MUNICIPIO DE ZACOALCO DE TORRES JALISCO

ONTPAC NÓMINA

Periodo 12 al 12 Quincenal del 16/06/2023 al 30/06/2023

	Felloud 12 at 12 Quincerial C	10/00/2020	7 al 30/00/202	J	*TOTAL*	I.S.R. antes de						
				Día festivo /	*PERCEPCIONE	Subs al		Préstamo		Pension	*TOTAL*	
Código	Empleado	Sueldo	Horas extras	descanso	S*	Empleo	I.S.R. (mes)	empresa	Ajuste al neto	Alimenticia	*DEDUCCIONES*	*NETO*
	mento 1 SALA DE REGIDORES						- ()		,			
0003	CAMBEROS DELGADILLO LUZ ELENA	\$16,213.80	\$0.00	\$0.00	\$16,213.80	\$2,657.55	\$2,657.55	\$0.00	\$0.05	\$0.00	\$2,657.60	\$13,556.20
0003	RUBIO RODRIGUEZ MAYRA	\$16,213.80	\$0.00	\$0.00	\$16,213.80	\$2,657.55	\$2,657.55	\$0.00	\$0.05	\$0.00		\$13,556.20
0065	GUZMAN CAMARENA MARIA DEL PILAR	\$16,213.80	\$0.00	\$0.00	\$16,213.80	\$2,657.55	\$2,657.55	\$0.00	\$0.05	\$0.00		\$13,556.20
0003	OLMEDO CASTRO VICTOR	\$16,213.80	\$0.00	\$0.00	\$16,213.80	\$2,657.55	\$2,657.55	\$0.00	\$0.05	\$0.00		\$13,556.20
0101	TELLEZ GARIBAY MARIA ELIZABETH	\$16,213.80	\$0.00	\$0.00	\$16,213.80	\$2,657.55	\$2,657.55	\$0.00	-\$0.15	\$0.00		\$13,556.40
0101	URIBE FLETES IVAN	\$16,213.80	\$0.00	\$0.00	\$16,213.80	\$2,657.55	\$2,657.55	\$0.00	-\$0.15	\$0.00		\$13,556.40
0103	GOMEZ CORTES AURELIA	\$16,213.80	\$0.00	\$0.00	\$16,213.80	\$2,657.55	\$2,657.55	\$0.00	-\$0.15	\$0.00		\$13,556.40
0104	JIMENEZ ALVAREZ JAVIER	\$16,213.80	\$0.00	\$0.00	\$16,213.80	\$2,657.55	\$2,657.55 \$2,657.55	\$0.00	-\$0.15	\$0.00 \$0.00		\$13,556.40
0105	AVALOS VAZQUEZ RENATO	\$16,213.80	\$0.00	\$0.00	\$16,213.80	\$2,657.55	\$2,657.55	\$0.00	\$0.05	\$0.00		\$13,556.20
0342	GARCIA SANTIAGO YOLANDA HAURIA	\$4,806.00	\$0.00	\$0.00	\$4,806.00	\$366.43	\$366.43	\$0.00	-\$0.03	\$0.00 \$0.00		\$4,439.60
Total De		φ4,600.00	φυ.υυ	φυ.υυ	φ4,606.00	φ300.43	φ300.43	φυ.υυ	-φυ.υσ	φυ.υυ	ф300.40	φ4,439.60
Total De	-	\$150,730.20	\$0.00	\$0.00	\$150,730.20	\$24,284.38	\$24,284.38	\$0.00	-\$0.38	\$0.00	\$24,284.00	\$126,446.20
Donarto	mento 2 PRESIDENCIA MUNICIPAL											
0249	CACHUX ANDRADE HILDA	\$31,293.30	\$0.00	\$0.00	\$31,293.30	\$6,657.88	\$6,657.88	\$0.00	\$0.02	\$0.00	\$6,657.90	\$24,635.40
	VIDRIO LEON MA. DE LOURDES	\$6,821.70	·		\$6,821.70	\$662.31	\$6,637.66 \$662.31	\$0.00	- \$ 0.02			\$6,159.40
0251 Total De		\$0,621.70	\$0.00	\$0.00	Φ0,021.70	ф002.3 I	φ002.31	\$0.00	-\$0.01	\$0.00	\$002.30	Фб, 159.40
TOTAL DE	-	\$38,115.00	\$0.00	\$0.00	\$38,115.00	\$7,320.19	\$7,320.19	\$0.00	\$0.01	\$0.00	\$7,320.20	\$30,794.80
Donarta	mento 3 PROMOCION ECONOMICA Y ASISTEN	ICIA SOCIAI										
0023	CASTILLO DIAZ MARITZA VIANNEY	\$11,139.45	\$0.00	\$0.00	\$11,139.45	\$1,556.36	\$1,556.36	\$0.00	-\$0.11	\$0.00	\$1,556.25	\$9,583.20
0223	CABRERA BARBA NORMA	\$5,104.95	\$0.00	\$0.00	\$5,104.95	\$398.96	\$398.96	\$0.00	-\$0.01	\$0.00		\$4,706.00
0235	MARGARITO VICTORIN FAUSTO	\$4,063.20	\$0.00	\$0.00	\$4,063.20	\$285.61	\$285.61	\$0.00	-\$0.01	\$0.00		\$3,777.60
0238	ORTEGA MONTES MARIA CARMEN	\$3,182.70	\$0.00	\$0.00	\$3,182.70	\$189.82	\$189.82	\$0.00	\$0.08	\$0.00		\$2,992.80
0259	SILVA JUAREZ ALICIA	\$3,182.70	\$0.00	\$0.00	\$3,182.70	\$189.82	\$189.82	\$0.00	\$0.08	\$0.00		\$2,992.80
0290	MORENO HERNANDEZ KARLA GUADALUPE	\$4,805.85	\$0.00	\$0.00	\$4,805.85	\$366.41	\$366.41	\$0.00	\$0.04	\$0.00	· ·	\$4,439.40
0291	RIQUELME SASTRE LINDA ABIGAIL	\$5,105.10	\$0.00	\$0.00	\$5,105.10	\$398.97	\$398.97	\$0.00	-\$0.07	\$0.00		\$4,706.20
Total De		ΨΟ, 100.10	φο.οο	Ψ0.00	ψο, 10ο. 10	ΨΟΟΟ.Ο1	Ψ000.01	φο.σο		Ψ0.00	ΨΟΟΟ.ΟΟ	φ+,700.20
rotal Di		\$36,583.95	\$0.00	\$0.00	\$36,583.95	\$3,385.95	\$3,385.95	\$0.00	\$0.00	\$0.00	\$3,385.95	\$33,198.00
Denarta	mento 4 HACIENDA PUBLICA MUNICIPAL											
0064	RAMIREZ HERNANDEZ JUAN MANUEL	\$5,858.40	\$0.00	\$0.00	\$5,858.40	\$499.75	\$499.75	\$0.00	\$0.05	\$0.00	\$499.80	\$5,358.60
0070	ORTEGA MORENO MARIA MAGDALENA	\$5,036.40	\$0.00	\$0.00	\$5,038.40 \$5,104.50	\$398.91	\$398.91	\$0.00	-\$0.01	\$0.00		\$4,705.60
0070	RUBIO GONZALEZ SALVADOR	\$5,104.50	\$0.00	\$0.00	\$5,104.50 \$5,104.50	\$398.91	\$398.91	\$0.00	-\$0.01 -\$0.01	\$0.00 \$0.00		\$4,705.60 \$4,705.60
0071	BASULTO RODRIGUEZ ALONDRA MARIELA	\$5,104.50 \$5,104.50	\$0.00 \$170.15	\$0.00	\$5,104.50 \$5,274.65	\$408.16	\$408.16	\$0.00 \$0.00	\$0.09	\$0.00 \$0.00		\$4,705.60 \$4,866.40
0073 0075	PRADO RAMIREZ MA DE JESUS	\$5,104.50 \$6,671.25		\$0.00		\$408.16 \$685.16	\$408.16 \$685.16	\$0.00 \$0.00	\$0.09	\$0.00 \$0.00		\$4,866.40 \$6,542.00
	AVALOS MACIAS RUBEN		\$555.94	·	\$7,227.19 \$19,249.05	\$3,371.44	\$3,371.44	·	\$0.03	\$0.00 \$0.00		\$6,542.00 \$15,877.60
0078 0095	PEREZ CAMPOS MARIA DE LOS ANGELES	\$19,249.05 \$5,104.50	\$0.00 \$170.15	\$0.00 \$0.00	\$5,274.65	\$3,371.44 \$408.16	\$3,371.44 \$408.16	\$0.00 \$0.00	- \$ 0.11	\$0.00 \$0.00		\$4,866.60
0095	I LILLE CAIVIFUS IVIAINA DE LUS AINGELES	φυ, 104.50	φ1/0.15	φυ.00	φυ,∠14.00	φ 4 υο. 10	φ400.10	φυ.υυ	-φυ.11	φυ.υυ	φ400.05	φ4,000.00

0110 DIAZ SANCHEZ JOSE MANUEL	\$9,196.50	\$0.00	\$0.00	\$9,196.50	\$1,141.35	\$1,141.35	\$0.00	-\$0.05	\$0.00	\$1,141.30	\$8,055.20
0270 BELECHE BENITEZ FATIMA	\$5,104.50	\$0.00	\$0.00	\$5,104.50	\$398.91	\$398.91	\$0.00	-\$0.01	\$0.00	\$398.90	\$4,705.60
0280 DE LA CRUZ TOSCANO CAROLINA	\$6,953.40	\$0.00	\$0.00	\$6,953.40	\$685.91	\$685.91	\$0.00	-\$0.11	\$0.00	\$685.80	\$6,267.60
Total Depto	\$73,451.10	\$896.24	\$0.00	\$74,347.34	\$8,396.66	\$8,396.66	\$0.00	-\$0.12	\$0.00	\$8,396.54	 \$65,950.80
	V 10,101110	V	40.00	4. ., 55 .	40,000.00	40,000.00	V 0.00	V	40.00	ψο,ουσιο :	400,000.00
Departamento 5 FOMENTO AGROPECUARIO Y ECOLO	GIA										
0028 RODRIGUEZ ANZALDO ATHZIRI KARINA	\$7,602.90	\$0.00	\$0.00	\$7,602.90	\$802.30	\$802.30	\$0.00	\$0.00	\$0.00	\$802.30	\$6,800.60
Total Depto -											
	\$7,602.90	\$0.00	\$0.00	\$7,602.90	\$802.30	\$802.30	\$0.00	\$0.00	\$0.00	\$802.30	\$6,800.60
Departamento 6 CATASTRO											
0085 MONTES ORTEGA ISMAEL	\$4,805.85	\$0.00	\$0.00	\$4,805.85	\$366.41	\$366.41	\$0.00	\$0.04	\$0.00	\$366.45	\$4,439.40
0112 TORRES HEREDIA VICTORIO	\$10,078.50	\$0.00	\$0.00	\$10,078.50	\$1,329.74	\$1,329.74	\$0.00	\$0.16	\$0.00	\$1,329.90	\$8,748.60
0222 SOLORZANO ALATORRE ALEJANDRA	\$4,805.85	\$0.00	\$0.00	\$4,805.85	\$366.41	\$366.41	\$0.00	\$0.04	\$0.00	\$366.45	\$4,439.40
0289 MARTINEZ MARCIAL JACOB	\$4,805.85	\$0.00	\$0.00	\$4,805.85	\$366.41	\$366.41	\$0.00	\$0.04	\$0.00	\$366.45	\$4,439.40
Total Depto -											
	\$24,496.05	\$0.00	\$0.00	\$24,496.05	\$2,428.97	\$2,428.97	\$0.00	\$0.28	\$0.00	\$2,429.25	\$22,066.80
Departamento 7 CEMENTERIOS	^		40.00	^	^	^-				A-	A== 0.4.00
0037 CORTES ENCARNACION ADAN	\$6,365.40	\$0.00	\$0.00	\$6,365.40	\$580.87	\$580.87	\$0.00	-\$0.07	\$0.00	\$580.80	\$5,784.60
0087 ELIZONDO FAUSTO AGUSTIN	\$3,728.85	\$0.00	\$0.00	\$3,728.85	\$249.24	\$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	\$3,728.85	\$249.24	\$249.24	\$0.00	\$0.01	\$0.00	\$249.25	\$3,479.60
0272 LEAL RAMIRO	\$3,728.85	\$0.00	\$0.00	\$3,728.85	\$249.24	\$249.24	\$0.00	\$0.01	\$0.00	\$249.25	\$3,479.60
0331 TRUJILLO DIAZ JOSE GUSTAVO Total Depto -	\$3,728.55	\$0.00	\$0.00	\$3,728.55	\$249.20	\$249.20	\$0.00	\$0.15	\$0.00	\$249.35 	\$3,479.20
Total Depto	\$21,280.50	\$0.00	\$0.00	\$21,280.50	\$1,577.79	\$1,577.79	\$0.00	\$0.11	\$0.00	\$1,577.90	\$19,702.60
Departamento 8 DEPORTES Y RECREACION											
0113 PILA FERREL ADALBERTO	\$3,386.40	\$0.00	\$0.00	\$3,386.40	\$211.98	\$211.98	\$0.00	\$0.02	\$0.00	\$212.00	\$3,174.40
0120 MADRIGAL PEREZ JORGE	\$4,063.35	\$0.00	\$0.00	\$4,063.35	\$285.63	\$285.63	\$0.00	\$0.12	\$0.00	\$285.75	\$3,777.60
0204 ORTEGA BECERRA JOSE LUIS OSWALDO	\$4,805.85	\$0.00	\$0.00	\$4,805.85	\$366.41	\$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	\$3,386.40	\$211.98	\$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	\$4,063.20	\$285.61	\$285.61	\$0.00	-\$0.01	\$0.00	\$285.60	\$3,777.60
0207 HUIDOR RAMIREZ HELIODORO	\$3,386.40	\$0.00	\$0.00	\$3,386.40	\$211.98	\$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	\$3,386.40	\$211.98	\$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	\$8,487.15	\$989.83	\$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	\$3,386.40	\$211.98	\$211.98	\$0.00	\$0.02	\$0.00	\$212.00	\$3,174.40
0320 NERI CONTRERAS SERGIO JAVIER	\$3,386.70	\$0.00	\$0.00	\$3,386.70	\$212.01	\$212.01	\$0.00	-\$0.11	\$0.00	\$211.90	\$3,174.80
Total Depto -										·	
	\$41,738.25	\$0.00	\$0.00	\$41,738.25	\$3,199.39	\$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	\$4,805.85	\$366.41	\$366.41	\$0.00	\$0.04	\$0.00	\$366.45	\$4,439.40
0240 CARDENAS VILLA BEATRIZ	\$3,612.15	\$0.00	\$0.00	\$3,612.15	\$236.54	\$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	\$3,612.15	\$236.54	\$236.54	\$0.00	\$0.01	\$0.00	\$236.55	\$3,375.60
	ψο,σ.=σ	Ψ0.00	Ψ0.00	4 3,3.2.10	Ψ=00.01	4 _00.0.	Ψ0.00	Ψ3.3.	Ψ0.00	Ψ=00.00	-

0242 TERRIQUEZ GRANADOS JOSE ALFREDO	\$3,612.15	\$0.00	\$0.00	\$3,612.15	\$236.54	\$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	\$3,612.15	\$236.54	\$236.54	\$0.00	\$0.01	\$0.00	\$236.55	\$3,375.60
0269 GONZALEZ ROBLES JOSE	\$6,389.40	\$0.00	\$0.00	\$6,389.40	\$584.84	\$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	\$4,063.35	\$285.63 	\$285.63 	\$0.00 	-\$0.08 	\$0.00 	\$285.55	\$3,777.80
10ta 20pto	\$29,707.20	\$0.00	\$0.00	\$29,707.20	\$2,183.04	\$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 	\$6,389.40 	\$584.84 	\$584.84 	\$0.00	-\$0.04 	\$0.00 	\$584.80 	\$5,804.60
•	\$6,389.40	\$0.00	\$0.00	\$6,389.40	\$584.84	\$584.84	\$0.00	-\$0.04	\$0.00	\$584.80	\$5,804.60
Departamento 11 PADRON Y LICENCIAS											
0007 MARTINEZ SOLORZANO SERGIO ALBERTO	\$8,487.15	\$0.00	\$0.00	\$8,487.15	\$989.83	\$989.83	\$0.00	\$0.12	\$0.00	\$989.95	\$7,497.20
0221 GOMEZ SILVA PAOLA	\$4,805.85	\$0.00	\$0.00	\$4,805.85	\$366.41	\$366.41	\$0.00	\$0.04	\$0.00	\$366.45	\$4,439.40
0343 MEZA MARTINEZ MIGUEL ANTONIO	\$8,487.00	\$0.00	\$0.00	\$8,487.00	\$989.80	\$989.80	\$0.00	\$0.00	\$0.00	\$989.80	\$7,497.20
0355 ROSALES SOLANO VICTOR HUGO Total Depto -	\$4,806.00	\$0.00	\$0.00	\$4,806.00	\$366.43	\$366.43	\$0.00 	\$0.17 	\$0.00	\$366.60 	\$4,439.40
10ta 20pto	\$26,586.00	\$0.00	\$0.00	\$26,586.00	\$2,712.47	\$2,712.47	\$0.00	\$0.33	\$0.00	\$2,712.80	\$23,873.20
Departamento 12 PARQUES Y JARDINES											
0024 CASTILLO TINTA MIGUEL ANGEL	\$6,365.40	\$0.00	\$0.00	\$6,365.40	\$580.87	\$580.87	\$1,000.00	-\$0.07	\$0.00	\$1,580.80	\$4,784.60
0091 MONTES HERNANDEZ CARLOS ALBERTO	\$3,728.85	\$0.00	\$0.00	\$3,728.85	\$249.24	\$249.24	\$0.00	\$0.01	\$0.00	\$249.25	\$3,479.60
0225 BARRAGAN RUBIO JAVIER	\$3,728.85	\$0.00	\$0.00	\$3,728.85	\$249.24	\$249.24	\$0.00	\$0.01	\$0.00	\$249.25	\$3,479.60
0226 CASTILLO GOMEZ RAMON	\$3,728.85	\$0.00	\$0.00	\$3,728.85	\$249.24	\$249.24	\$0.00	\$0.01	\$0.00	\$249.25	\$3,479.60
0232 CASTILLO TINTA JUAN CARLOS	\$3,728.85	\$0.00	\$0.00	\$3,728.85	\$249.24	\$249.24	\$0.00	\$0.01	\$0.00	\$249.25	\$3,479.60
0255 VAZQUEZ GUTIERREZ JORGE	\$3,728.85	\$0.00	\$0.00	\$3,728.85	\$249.24	\$249.24	\$0.00	\$0.01	\$0.00	\$249.25	\$3,479.60
0340 FERRER BRISEÑO ROBERTO CARLOS Total Depto -	\$3,728.85	\$0.00 	\$0.00	\$3,728.85	\$249.24 	\$249.24 	\$0.00 	\$0.01 	\$0.00 	\$249.25 	\$3,479.60
Total Septo	\$28,738.50	\$0.00	\$0.00	\$28,738.50	\$2,076.31	\$2,076.31	\$1,000.00	-\$0.01	\$0.00	\$3,076.30	\$25,662.20
Departamento 13 RASTRO MUNICIPAL											
0063 MADRIGAL VAZQUEZ MARCOS ESTEBAN	\$6,953.70	\$0.00	\$0.00	\$6,953.70	\$685.96	\$685.96	\$0.00	-\$0.06	\$0.00	\$685.90	\$6,267.80
0092 GOMEZ OCAMPO BRAULIO	\$5,859.00	\$0.00	\$781.20	\$6,640.20	\$562.34	\$562.34	\$0.00	\$0.06	\$0.00	\$562.40	\$6,077.80
0093 JIMENEZ LARA HECTOR	\$4,978.20	\$0.00	\$663.76	\$5,641.96	\$421.27	\$421.27	\$0.00	-\$0.11	\$0.00	\$421.16	\$5,220.80
0094 JIMENEZ BECERRA HECTOR	\$4,978.20	\$0.00	\$663.76	\$5,641.96	\$421.27	\$421.27	\$0.00	-\$0.11	\$0.00	\$421.16	\$5,220.80
0096 BARBA PRECIADO HUGO MANUEL	\$4,978.20	\$0.00	\$663.76	\$5,641.96	\$421.27	\$421.27	\$0.00	\$0.09	\$0.00	\$421.36	\$5,220.60
0098 ZEPEDA OROZCO IGNACIO	\$4,978.20	\$0.00	\$663.76	\$5,641.96	\$421.27	\$421.27	\$0.00	-\$0.11	\$0.00	\$421.16	\$5,220.80
0099 MADRIGAL SEVILLA OMAR	\$4,978.20	\$0.00	\$663.76	\$5,641.96	\$421.27	\$421.27	\$0.00	-\$0.11	\$0.00	\$421.16	\$5,220.80
0174 RODRIGUEZ LOPEZ HERLINDO	\$4,978.20	\$0.00	\$663.76	\$5,641.96	\$421.27	\$421.27	\$0.00	-\$0.11	\$0.00	\$421.16	\$5,220.80
0175 RAMIREZ FLORES JOSE ALBERTO	\$4,978.20	\$0.00	\$663.76	\$5,641.96	\$421.27	\$421.27	\$0.00	-\$0.11	\$0.00	\$421.16	\$5,220.80
0220 MEJIA OLMEDO JOSE LUIS	\$4,251.75	\$0.00	\$0.00	\$4,251.75	\$306.13	\$306.13	\$0.00	\$0.02	\$0.00	\$306.15	\$3,945.60
0263 MARGARITO MERMEJO FRANCISCO	\$4,805.85	\$0.00	\$640.78	\$5,446.63	\$401.27	\$401.27	\$0.00	-\$0.04	\$0.00	\$401.23	\$5,045.40
Total Depto -	\$56,717.70	\$0.00	\$6,068.30	\$62,786.00	\$4,904.59	\$4,904.59	\$0.00		\$0.00	\$4,904.00	\$57,882.00
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Depart	amento 14 REGISTRO CIVIL											
0008	ORNELAS DIAZ MELISSA JAZMIN	\$7,602.90	\$0.00	\$0.00	\$7,602.90	\$802.30	\$802.30	\$0.00	\$0.00	\$0.00	\$802.30	\$6,800.60
0029	DE LA ROSA CORTEZ MARIA DE LOS ANGEL	\$4,805.85	\$0.00	\$0.00	\$4,805.85	\$366.41	\$366.41	\$0.00	\$0.04	\$0.00	\$366.45	\$4,439.40
0059	MONTES GUTIERREZ ROSALINA	\$4,805.85	\$0.00	\$0.00	\$4,805.85	\$366.41	\$366.41	\$0.00	\$0.04	\$0.00	\$366.45	\$4,439.40
0306	ZAVALA VALENCIA ANGELICA	\$4,805.85	\$0.00	\$0.00	\$4,805.85	\$366.41	\$366.41	\$0.00	\$0.04	\$0.00	\$366.45	\$4,439.40
Total I	Pepto											
		\$22,020.45	\$0.00	\$0.00	\$22,020.45	\$1,901.53	\$1,901.53	\$0.00	\$0.12	\$0.00	\$1,901.65	\$20,118.80
Depart	amento 15 SERVICIOS MEDICOS MUNICIPALES											
0040	ZUÑIGA ASCENCIO HORACIO	\$10,211.40	\$0.00	\$0.00	\$10,211.40	\$1,358.13	\$1,358.13	\$0.00	\$0.07	\$0.00	\$1,358.20	\$8,853.20
0041	GOMEZ GARIBAY MARIA DE LOURDES	\$9,659.55	\$0.00	\$0.00	\$9,659.55	\$1,240.26	\$1,240.26	\$0.00	\$0.09	\$0.00	\$1,240.35	\$8,419.20
0178	GARCIA DIAZ SANTANA JUAN MANUEL	\$7,956.75	\$0.00	\$0.00	\$7,956.75	\$876.54	\$876.54	\$0.00	\$0.01	\$0.00	\$876.55	\$7,080.20
0179	MEDINA GUERRA BRENDA JOSELIN	\$7,956.75	\$0.00	\$0.00	\$7,956.75	\$876.54	\$876.54	\$0.00	\$0.01	\$0.00	\$876.55	\$7,080.20
0180	SANDOVAL LEMUS SAUL	\$7,956.75	\$0.00	\$0.00	\$7,956.75	\$876.54	\$876.54	\$0.00	\$0.01	\$0.00	\$876.55	\$7,080.20
0181	AGUILAR OCHOA JOSE ANTONIO	\$7,956.75	\$0.00	\$0.00	\$7,956.75	\$876.54	\$876.54	\$0.00	\$0.01	\$0.00	\$876.55	\$7,080.20
0182	ROSALES CHAVEZ GONZALO	\$7,956.75	\$0.00	\$0.00	\$7,956.75	\$876.54	\$876.54	\$0.00	\$0.01	\$0.00	\$876.55	\$7,080.20
0183	ENRIQUEZ RENTERIA JUAN RAMON	\$7,956.75	\$0.00	\$0.00	\$7,956.75	\$876.54	\$876.54	\$0.00	\$0.01	\$0.00	\$876.55	\$7,080.20
0184	BORRAYO VILLALVAZO SERGIO	\$7,956.75	\$0.00	\$0.00	\$7,956.75	\$876.54	\$876.54	\$0.00	\$0.01	\$0.00	\$876.55	\$7,080.20
0185	SANCHEZ ORTEGA EMILIA PAMELA	\$7,956.75	\$0.00	\$0.00	\$7,956.75	\$876.54	\$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	\$7,956.75	\$876.54	\$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	\$7,956.75	\$876.54	\$876.54	\$0.00	\$0.01	\$0.00	\$876.55	\$7,080.20
Total I	Pepto											
		\$99,438.45	\$0.00	\$0.00	\$99,438.45	\$11,363.79	\$11,363.79	\$0.00	\$0.26	\$0.00	\$11,364.05	\$88,074.40
Depart	amento 16 TURISMO Y COMUNICACION SOCIAL											
Depar 0246	amento 16 TURISMO Y COMUNICACION SOCIAL GOMEZ OCAMPO BERNARDO	\$6,953.70	\$0.00	\$0.00	\$6,953.70	\$685.96	\$685.96	\$0.00	-\$0.06	\$0.00	\$685.90	\$6,267.80
•	GOMEZ OCAMPO BERNARDO		\$0.00	\$0.00 	\$6,953.70	\$685.96	\$685.96	\$0.00	-\$0.06	\$0.00	\$685.90	\$6,267.80
0246	GOMEZ OCAMPO BERNARDO		\$0.00 \$0.00	\$0.00 \$ 0.00	\$6,953.70 \$ 6,953.70	\$685.96 \$ 685.96	\$685.96 \$685.96	\$0.00 \$0.00	-\$0.06 	\$0.00 \$0.00	\$685.90 \$ 685.90	\$6,267.80 \$6,267.80
0246 Total I	GOMEZ OCAMPO BERNARDO	\$6,953.70 \$6,953.70				·		· 	·		· 	
0246 Total I	GOMEZ OCAMPO BERNARDO	\$6,953.70 \$6,953.70				·		· 	·		\$685.90 \$366.45	
0246 Total I	GOMEZ OCAMPO BERNARDO	\$6,953.70 ************************************	\$0.00	\$0.00	\$6,953.70	\$685.96	\$685.96	\$0.00	-\$0.06	\$0.00	\$685.90	\$6,267.80
0246 Total I Depart	GOMEZ OCAMPO BERNARDO	\$6,953.70 \$6,953.70 Y DRENAJE \$4,805.85	\$0.00	\$0.00	\$6,953.70 \$4,805.85	\$685.96 \$366.41	\$685.96 \$366.41	\$0.00	-\$0.06	\$0.00	\$685.90 \$366.45 \$279.85 \$361.36	\$6,267.80 \$4,439.40
0246 Total I Depart 0006 0079	GOMEZ OCAMPO BERNARDO Depto Tamento 17 AGUA POTABLE ALCANTARILLADO AGUAYO GRACIANO LUZ CATALINA PEÑA MORENO JOSE LUIS	\$6,953.70 \$6,953.70 Y DRENAJE \$4,805.85 \$4,010.25	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$6,953.70 \$4,805.85 \$4,010.25	\$685.96 \$366.41 \$279.85	\$685.96 \$366.41 \$279.85	\$0.00 \$0.00 \$0.00	-\$0.06 \$0.04 \$0.00	\$0.00 \$0.00 \$0.00	\$685.90 \$366.45 \$279.85 \$361.36 \$344.87	\$6,267.80 \$4,439.40 \$3,730.40 \$4,513.20 \$4,301.20
0246 Total I Depart 0006 0079 0080	GOMEZ OCAMPO BERNARDO Depto amento 17 AGUA POTABLE ALCANTARILLADO AGUAYO GRACIANO LUZ CATALINA PEÑA MORENO JOSE LUIS CAMBEROS JIMENEZ JUAN MANUEL	\$6,953.70 \$6,953.70 Y DRENAJE \$4,805.85 \$4,010.25 \$4,569.90	\$0.00 \$0.00 \$0.00 \$304.66	\$0.00 \$0.00 \$0.00 \$0.00	\$6,953.70 \$4,805.85 \$4,010.25 \$4,874.56	\$685.96 \$366.41 \$279.85 \$361.46	\$685.96 \$366.41 \$279.85 \$361.46	\$0.00 \$0.00 \$0.00 \$0.00	-\$0.06 \$0.04 \$0.00 -\$0.10	\$0.00 \$0.00 \$0.00 \$0.00	\$685.90 \$366.45 \$279.85 \$361.36 \$344.87 \$349.03	\$6,267.80 \$4,439.40 \$3,730.40 \$4,513.20 \$4,301.20 \$4,373.20
0246 Total I Depart 0006 0079 0080 0081 0082 0100	GOMEZ OCAMPO BERNARDO Depto amento 17 AGUA POTABLE ALCANTARILLADO AGUAYO GRACIANO LUZ CATALINA PEÑA MORENO JOSE LUIS CAMBEROS JIMENEZ JUAN MANUEL PADILLA JUAREZ RUBEN HUMBERTO	\$6,953.70 \$6,953.70 Y DRENAJE \$4,805.85 \$4,010.25 \$4,569.90 \$4,569.90	\$0.00 \$0.00 \$0.00 \$304.66 \$76.17	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$6,953.70 \$4,805.85 \$4,010.25 \$4,874.56 \$4,646.07	\$685.96 \$366.41 \$279.85 \$361.46 \$344.89 \$349.03 \$431.77	\$685.96 \$366.41 \$279.85 \$361.46 \$344.89	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$0.06 \$0.04 \$0.00 -\$0.10 -\$0.02	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$685.90 \$366.45 \$279.85 \$361.36 \$344.87 \$349.03 \$431.82	\$6,267.80 \$4,439.40 \$3,730.40 \$4,513.20 \$4,301.20
0246 Total I Depart 0006 0079 0080 0081 0082	GOMEZ OCAMPO BERNARDO Depto amento 17 AGUA POTABLE ALCANTARILLADO AGUAYO GRACIANO LUZ CATALINA PEÑA MORENO JOSE LUIS CAMBEROS JIMENEZ JUAN MANUEL PADILLA JUAREZ RUBEN HUMBERTO ZAVALA VALENCIA OSCAR	\$6,953.70 \$6,953.70 Y DRENAJE \$4,805.85 \$4,010.25 \$4,569.90 \$4,569.90 \$4,569.90	\$0.00 \$0.00 \$0.00 \$304.66 \$76.17 \$152.33	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$6,953.70 \$4,805.85 \$4,010.25 \$4,874.56 \$4,646.07 \$4,722.23	\$685.96 \$366.41 \$279.85 \$361.46 \$344.89 \$349.03	\$685.96 \$366.41 \$279.85 \$361.46 \$344.89 \$349.03	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$0.06 \$0.04 \$0.00 -\$0.10 -\$0.02 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$685.90 \$366.45 \$279.85 \$361.36 \$344.87 \$349.03	\$6,267.80 \$4,439.40 \$3,730.40 \$4,513.20 \$4,301.20 \$4,373.20
0246 Total I Depart 0006 0079 0080 0081 0082 0100	GOMEZ OCAMPO BERNARDO Depto amento 17 AGUA POTABLE ALCANTARILLADO MAGUAYO GRACIANO LUZ CATALINA PEÑA MORENO JOSE LUIS CAMBEROS JIMENEZ JUAN MANUEL PADILLA JUAREZ RUBEN HUMBERTO ZAVALA VALENCIA OSCAR LAGUNA DE LEON CESAR FRANCISCO RAMIREZ MONTES SAMUEL VILLEGAS SENCION MARICRUZ	\$6,953.70 \$6,953.70 Y DRENAJE \$4,805.85 \$4,010.25 \$4,569.90 \$4,569.90 \$4,569.90 \$4,805.85	\$0.00 \$0.00 \$0.00 \$304.66 \$76.17 \$152.33 \$961.17	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$4,805.85 \$4,010.25 \$4,874.56 \$4,646.07 \$4,722.23 \$5,767.02	\$685.96 \$366.41 \$279.85 \$361.46 \$344.89 \$349.03 \$431.77	\$685.96 \$366.41 \$279.85 \$361.46 \$344.89 \$349.03 \$431.77	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$0.06 \$0.04 \$0.00 -\$0.10 -\$0.02 \$0.00 \$0.05	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$685.90 \$366.45 \$279.85 \$361.36 \$344.87 \$349.03 \$431.82	\$6,267.80 \$4,439.40 \$3,730.40 \$4,513.20 \$4,301.20 \$4,373.20 \$5,335.20
0246 Total I Depart 0006 0079 0080 0081 0082 0100 0186	GOMEZ OCAMPO BERNARDO Depto amento 17 AGUA POTABLE ALCANTARILLADO AGUAYO GRACIANO LUZ CATALINA PEÑA MORENO JOSE LUIS CAMBEROS JIMENEZ JUAN MANUEL PADILLA JUAREZ RUBEN HUMBERTO ZAVALA VALENCIA OSCAR LAGUNA DE LEON CESAR FRANCISCO RAMIREZ MONTES SAMUEL	\$6,953.70 \$6,953.70 Y DRENAJE \$4,805.85 \$4,010.25 \$4,569.90 \$4,569.90 \$4,569.90 \$4,805.85 \$5,114.55	\$0.00 \$0.00 \$0.00 \$304.66 \$76.17 \$152.33 \$961.17 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$4,805.85 \$4,010.25 \$4,874.56 \$4,646.07 \$4,722.23 \$5,767.02 \$5,114.55	\$685.96 \$366.41 \$279.85 \$361.46 \$344.89 \$349.03 \$431.77 \$400.00	\$685.96 \$366.41 \$279.85 \$361.46 \$344.89 \$349.03 \$431.77 \$400.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$0.06 \$0.04 \$0.00 -\$0.10 -\$0.02 \$0.00 \$0.05 -\$0.05	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$685.90 \$366.45 \$279.85 \$361.36 \$344.87 \$349.03 \$431.82 \$399.95	\$6,267.80 \$4,439.40 \$3,730.40 \$4,513.20 \$4,301.20 \$4,373.20 \$5,335.20 \$4,714.60
0246 Total I Depart 0006 0079 0080 0081 0082 0100 0186 0187	GOMEZ OCAMPO BERNARDO Depto amento 17 AGUA POTABLE ALCANTARILLADO MAGUAYO GRACIANO LUZ CATALINA PEÑA MORENO JOSE LUIS CAMBEROS JIMENEZ JUAN MANUEL PADILLA JUAREZ RUBEN HUMBERTO ZAVALA VALENCIA OSCAR LAGUNA DE LEON CESAR FRANCISCO RAMIREZ MONTES SAMUEL VILLEGAS SENCION MARICRUZ	\$6,953.70 \$6,953.70 Y DRENAJE \$4,805.85 \$4,010.25 \$4,569.90 \$4,569.90 \$4,569.90 \$4,805.85 \$5,114.55 \$4,805.85	\$0.00 \$0.00 \$0.00 \$304.66 \$76.17 \$152.33 \$961.17 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$4,805.85 \$4,010.25 \$4,874.56 \$4,646.07 \$4,722.23 \$5,767.02 \$5,114.55 \$4,805.85	\$685.96 \$366.41 \$279.85 \$361.46 \$344.89 \$349.03 \$431.77 \$400.00 \$366.41	\$685.96 \$366.41 \$279.85 \$361.46 \$344.89 \$349.03 \$431.77 \$400.00 \$366.41	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$0.06 \$0.04 \$0.00 -\$0.10 -\$0.02 \$0.00 \$0.05 -\$0.05 \$0.04	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$685.90 \$366.45 \$279.85 \$361.36 \$344.87 \$349.03 \$431.82 \$399.95 \$366.45	\$6,267.80 \$4,439.40 \$3,730.40 \$4,513.20 \$4,301.20 \$4,373.20 \$5,335.20 \$4,714.60 \$4,439.40
0246 Total I Depart 0006 0079 0080 0081 0082 0100 0186 0187 0239 0245 0274	GOMEZ OCAMPO BERNARDO Depto amento 17 AGUA POTABLE ALCANTARILLADO Y AGUAYO GRACIANO LUZ CATALINA PEÑA MORENO JOSE LUIS CAMBEROS JIMENEZ JUAN MANUEL PADILLA JUAREZ RUBEN HUMBERTO ZAVALA VALENCIA OSCAR LAGUNA DE LEON CESAR FRANCISCO RAMIREZ MONTES SAMUEL VILLEGAS SENCION MARICRUZ ORTIZ SOTELO MARCELINO MADRIGAL GUZMAN J. FELIX BALTAZAR MARES J. GUADALUPE	\$6,953.70 \$6,953.70 Y DRENAJE \$4,805.85 \$4,010.25 \$4,569.90 \$4,569.90 \$4,569.90 \$4,805.85 \$5,114.55 \$4,805.85 \$3,728.85 \$9,548.10 \$3,691.95	\$0.00 \$0.00 \$0.00 \$304.66 \$76.17 \$152.33 \$961.17 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$4,805.85 \$4,010.25 \$4,874.56 \$4,646.07 \$4,722.23 \$5,767.02 \$5,114.55 \$4,805.85 \$3,728.85 \$9,548.10 \$3,691.95	\$685.96 \$366.41 \$279.85 \$361.46 \$344.89 \$349.03 \$431.77 \$400.00 \$366.41 \$249.24 \$1,216.45 \$245.22	\$685.96 \$366.41 \$279.85 \$361.46 \$344.89 \$349.03 \$431.77 \$400.00 \$366.41 \$249.24 \$1,216.45 \$245.22	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$0.06 \$0.04 \$0.00 -\$0.10 -\$0.02 \$0.00 \$0.05 -\$0.05 \$0.04 \$0.01 \$0.05 \$0.13	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$685.90 \$366.45 \$279.85 \$361.36 \$344.87 \$349.03 \$431.82 \$399.95 \$366.45 \$249.25 \$1,216.50 \$245.35	\$6,267.80 \$4,439.40 \$3,730.40 \$4,513.20 \$4,301.20 \$4,373.20 \$5,335.20 \$4,714.60 \$4,439.40 \$3,479.60 \$8,331.60 \$3,446.60
0246 Total I Depart 0006 0079 0080 0081 0082 0100 0186 0187 0239 0245 0274 0286	GOMEZ OCAMPO BERNARDO Depto amento 17 AGUA POTABLE ALCANTARILLADO Y AGUAYO GRACIANO LUZ CATALINA PEÑA MORENO JOSE LUIS CAMBEROS JIMENEZ JUAN MANUEL PADILLA JUAREZ RUBEN HUMBERTO ZAVALA VALENCIA OSCAR LAGUNA DE LEON CESAR FRANCISCO RAMIREZ MONTES SAMUEL VILLEGAS SENCION MARICRUZ ORTIZ SOTELO MARCELINO MADRIGAL GUZMAN J. FELIX BALTAZAR MARES J. GUADALUPE PONCE RUBIO CARLOS MANUEL	\$6,953.70 \$6,953.70 Y DRENAJE \$4,805.85 \$4,010.25 \$4,569.90 \$4,569.90 \$4,569.90 \$4,805.85 \$5,114.55 \$4,805.85 \$3,728.85 \$9,548.10 \$3,691.95 \$3,692.10	\$0.00 \$0.00 \$0.00 \$304.66 \$76.17 \$152.33 \$961.17 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$4,805.85 \$4,010.25 \$4,874.56 \$4,646.07 \$4,722.23 \$5,767.02 \$5,114.55 \$4,805.85 \$3,728.85 \$9,548.10 \$3,691.95 \$3,692.10	\$685.96 \$366.41 \$279.85 \$361.46 \$344.89 \$349.03 \$431.77 \$400.00 \$366.41 \$249.24 \$1,216.45 \$245.22 \$245.24	\$685.96 \$366.41 \$279.85 \$361.46 \$344.89 \$349.03 \$431.77 \$400.00 \$366.41 \$249.24 \$1,216.45 \$245.22 \$245.24	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$0.06 \$0.04 \$0.00 -\$0.10 -\$0.02 \$0.00 \$0.05 -\$0.05 \$0.04 \$0.01 \$0.05 \$0.13 \$0.06	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$685.90 \$366.45 \$279.85 \$361.36 \$344.87 \$349.03 \$431.82 \$399.95 \$366.45 \$249.25 \$1,216.50 \$245.35 \$245.30	\$6,267.80 \$4,439.40 \$3,730.40 \$4,513.20 \$4,301.20 \$4,373.20 \$5,335.20 \$4,714.60 \$4,439.40 \$3,479.60 \$8,331.60 \$3,446.60 \$3,446.80
0246 Total I Depart 0006 0079 0080 0081 0082 0100 0186 0187 0239 0245 0274 0286 0287	GOMEZ OCAMPO BERNARDO Depto amento 17 AGUA POTABLE ALCANTARILLADO Y AGUAYO GRACIANO LUZ CATALINA PEÑA MORENO JOSE LUIS CAMBEROS JIMENEZ JUAN MANUEL PADILLA JUAREZ RUBEN HUMBERTO ZAVALA VALENCIA OSCAR LAGUNA DE LEON CESAR FRANCISCO RAMIREZ MONTES SAMUEL VILLEGAS SENCION MARICRUZ ORTIZ SOTELO MARCELINO MADRIGAL GUZMAN J. FELIX BALTAZAR MARES J. GUADALUPE	\$6,953.70 \$6,953.70 Y DRENAJE \$4,805.85 \$4,010.25 \$4,569.90 \$4,569.90 \$4,569.90 \$4,805.85 \$5,114.55 \$4,805.85 \$3,728.85 \$9,548.10 \$3,691.95	\$0.00 \$0.00 \$0.00 \$304.66 \$76.17 \$152.33 \$961.17 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$4,805.85 \$4,010.25 \$4,874.56 \$4,646.07 \$4,722.23 \$5,767.02 \$5,114.55 \$4,805.85 \$3,728.85 \$9,548.10 \$3,691.95	\$685.96 \$366.41 \$279.85 \$361.46 \$344.89 \$349.03 \$431.77 \$400.00 \$366.41 \$249.24 \$1,216.45 \$245.22 \$245.24 \$245.24	\$685.96 \$366.41 \$279.85 \$361.46 \$344.89 \$349.03 \$431.77 \$400.00 \$366.41 \$249.24 \$1,216.45 \$245.22	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$0.06 \$0.04 \$0.00 -\$0.10 -\$0.02 \$0.00 \$0.05 -\$0.05 \$0.04 \$0.01 \$0.05 \$0.13	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$685.90 \$366.45 \$279.85 \$361.36 \$344.87 \$349.03 \$431.82 \$399.95 \$366.45 \$249.25 \$1,216.50 \$245.35 \$245.30 \$245.10	\$6,267.80 \$4,439.40 \$3,730.40 \$4,513.20 \$4,301.20 \$4,373.20 \$5,335.20 \$4,714.60 \$4,439.40 \$3,479.60 \$8,331.60 \$3,446.60
0246 Total I Depart 0006 0079 0080 0081 0082 0100 0186 0187 0239 0245 0274 0286 0287 0321	GOMEZ OCAMPO BERNARDO Depto amento 17 AGUA POTABLE ALCANTARILLADO Y AGUAYO GRACIANO LUZ CATALINA PEÑA MORENO JOSE LUIS CAMBEROS JIMENEZ JUAN MANUEL PADILLA JUAREZ RUBEN HUMBERTO ZAVALA VALENCIA OSCAR LAGUNA DE LEON CESAR FRANCISCO RAMIREZ MONTES SAMUEL VILLEGAS SENCION MARICRUZ ORTIZ SOTELO MARCELINO MADRIGAL GUZMAN J. FELIX BALTAZAR MARES J. GUADALUPE PONCE RUBIO CARLOS MANUEL CORTES ENCARNACION EDUARDO ANGEL GRAJEDA ROBERTO	\$6,953.70 \$6,953.70 Y DRENAJE \$4,805.85 \$4,010.25 \$4,569.90 \$4,569.90 \$4,569.90 \$4,805.85 \$5,114.55 \$4,805.85 \$5,114.55 \$4,805.85 \$3,728.85 \$9,548.10 \$3,691.95 \$3,692.10 \$3,692.10 \$3,691.95	\$0.00 \$0.00 \$0.00 \$304.66 \$76.17 \$152.33 \$961.17 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$6,953.70 \$4,805.85 \$4,010.25 \$4,874.56 \$4,646.07 \$4,722.23 \$5,767.02 \$5,114.55 \$4,805.85 \$3,728.85 \$9,548.10 \$3,691.95 \$3,692.10 \$3,692.10 \$4,430.34	\$685.96 \$366.41 \$279.85 \$361.46 \$344.89 \$349.03 \$431.77 \$400.00 \$366.41 \$249.24 \$1,216.45 \$245.22 \$245.24 \$245.24 \$285.39	\$685.96 \$366.41 \$279.85 \$361.46 \$344.89 \$349.03 \$431.77 \$400.00 \$366.41 \$249.24 \$1,216.45 \$245.22 \$245.24 \$245.24 \$285.39	\$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	-\$0.06 \$0.04 \$0.00 -\$0.10 -\$0.02 \$0.00 \$0.05 -\$0.05 \$0.04 \$0.01 \$0.05 \$0.13 \$0.06 -\$0.14 \$0.15	\$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	\$685.90 \$366.45 \$279.85 \$361.36 \$344.87 \$349.03 \$431.82 \$399.95 \$366.45 \$249.25 \$1,216.50 \$245.35 \$245.30 \$245.10 \$285.54	\$6,267.80 \$4,439.40 \$3,730.40 \$4,513.20 \$4,301.20 \$4,373.20 \$5,335.20 \$4,714.60 \$4,439.40 \$3,479.60 \$8,331.60 \$3,446.60 \$3,446.80 \$3,447.00 \$4,144.80
0246 Total I Depart 0006 0079 0080 0081 0082 0100 0186 0187 0239 0245 0274 0286 0287	GOMEZ OCAMPO BERNARDO Depto amento 17 AGUA POTABLE ALCANTARILLADO Y AGUAYO GRACIANO LUZ CATALINA PEÑA MORENO JOSE LUIS CAMBEROS JIMENEZ JUAN MANUEL PADILLA JUAREZ RUBEN HUMBERTO ZAVALA VALENCIA OSCAR LAGUNA DE LEON CESAR FRANCISCO RAMIREZ MONTES SAMUEL VILLEGAS SENCION MARICRUZ ORTIZ SOTELO MARCELINO MADRIGAL GUZMAN J. FELIX BALTAZAR MARES J. GUADALUPE PONCE RUBIO CARLOS MANUEL CORTES ENCARNACION EDUARDO	\$6,953.70 \$6,953.70 Y DRENAJE \$4,805.85 \$4,010.25 \$4,569.90 \$4,569.90 \$4,569.90 \$4,805.85 \$5,114.55 \$4,805.85 \$3,728.85 \$9,548.10 \$3,691.95 \$3,692.10 \$3,692.10	\$0.00 \$0.00 \$0.00 \$304.66 \$76.17 \$152.33 \$961.17 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$6,953.70 \$4,805.85 \$4,010.25 \$4,874.56 \$4,646.07 \$4,722.23 \$5,767.02 \$5,114.55 \$4,805.85 \$3,728.85 \$9,548.10 \$3,691.95 \$3,692.10 \$3,692.10	\$685.96 \$366.41 \$279.85 \$361.46 \$344.89 \$349.03 \$431.77 \$400.00 \$366.41 \$249.24 \$1,216.45 \$245.22 \$245.24 \$245.24	\$685.96 \$366.41 \$279.85 \$361.46 \$344.89 \$349.03 \$431.77 \$400.00 \$366.41 \$249.24 \$1,216.45 \$245.22 \$245.24 \$245.24	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$0.06 \$0.04 \$0.00 -\$0.10 -\$0.02 \$0.00 \$0.05 -\$0.05 \$0.04 \$0.01 \$0.05 \$0.13 \$0.06 -\$0.14	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$685.90 \$366.45 \$279.85 \$361.36 \$344.87 \$349.03 \$431.82 \$399.95 \$366.45 \$249.25 \$1,216.50 \$245.35 \$245.30 \$245.10	\$6,267.80 \$4,439.40 \$3,730.40 \$4,513.20 \$4,301.20 \$4,373.20 \$5,335.20 \$4,714.60 \$4,439.40 \$3,479.60 \$8,331.60 \$3,446.60 \$3,446.80 \$3,447.00

		\$68,989.05	\$2,591.66	\$0.00	\$71,580.71	\$5,660.83	\$5,660.83	\$0.00	\$0.28	\$0.00	\$5,661.11	\$65,919.60
Depart	amento 18 SECRETARIA GENERAL											
0015	TOSCANO HOYOS NANCY	\$15,383.10	\$0.00	\$0.00	\$15,383.10	\$2,462.81	\$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	\$5,083.95	\$396.67	\$396.67	\$1,000.00	\$0.08	\$0.00	\$1,396.75	\$3,687.20
Total D								ψ.,σσσ.σσ			ψ.,σσσσ 	
		\$20,467.05	\$0.00	\$0.00	\$20,467.05	\$2,859.48	\$2,859.48	\$1,000.00	-\$0.03	\$0.00	\$3,859.45	\$16,607.60
Depart	amento 19 DIRECCION DE DESARROLLO URBAN	10										
0035	ALVAREZ FACIO YANELI YASMIN	\$4,805.85	\$0.00	\$0.00	\$4,805.85	\$366.41	\$366.41	\$0.00	\$0.04	\$0.00	\$366.45	\$4,439.40
0046	MENDOZA BOSQUES JUAN IGNACIO	\$6,953.55	\$0.00	\$0.00	\$6,953.55	\$685.93	\$685.93	\$0.00	\$0.02	\$0.00	\$685.95	\$6,267.60
0189	BENITEZ SILVESTRE JUAN	\$5,106.00	\$85.10	\$0.00	\$5,191.10	\$403.70	\$403.70	\$0.00	\$0.00	\$0.00	\$403.70	\$4,787.40
0218	CAJERO MUNDO ARMANDO	\$5,106.30	\$0.00	\$0.00	\$5,106.30	\$399.10	\$399.10	\$0.00	\$0.00	\$0.00	\$399.10	\$4,707.20
0253	PEÑA ESPINOZA JUAN	\$9,547.95	\$0.00	\$0.00	\$9,547.95	\$1,216.42	\$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	\$6,953.10	\$685.85	\$685.85	\$0.00	\$0.05	\$0.00	\$685.90	\$6,267.20
0288	FERREL AGUILAR HECTOR	\$4,805.85	\$0.00	\$0.00	\$4,805.85	\$366.41	\$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	\$7,900.05	\$864.43	\$864.43	\$0.00	\$0.02	\$0.00	\$864.45	\$7,035.60
0308	SOLORZANO CARRANZA PORFIRIO RICARD	\$4,805.85	\$640.78	\$0.00	\$5,446.63	\$401.27	\$401.27	\$0.00	-\$0.04	\$0.00	\$401.23	\$5,045.40
0322	MEJIA VIRGEN SAUL	\$5,106.30	\$0.00	\$0.00	\$5,106.30	\$399.10	\$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	\$10,983.90	\$1,523.14	\$1,523.14	\$0.00	-\$0.04	\$0.00	\$1,523.10	\$9,460.80
0357	MORA TORRES EDUARDO	\$12,730.80	\$0.00	\$0.00	\$12,730.80	\$1,896.27	\$1,896.27	\$0.00	\$0.13	\$0.00	\$1,896.40	\$10,834.40
Total D	Pepto											
		\$84,805.50	\$725.88	\$0.00	\$85,531.38	\$9,208.03	\$9,208.03	\$0.00	\$0.15	\$0.00	\$9,208.18	\$76,323.20
Depart	amento 20 DIRECCION DE SERVICIOS PUBLICOS	S										
0019	RENTERIA ESTRADA ALBERTO RAMON	\$4,805.85	\$0.00	\$0.00	\$4,805.85	\$366.41	\$366.41	\$0.00	\$0.04	\$0.00	\$366.45	\$4,439.40
0036	CRUZ DE LOS SANTOS SAMUEL	\$4,665.90	\$1,399.77	\$0.00	\$6,065.67	\$440.03	\$440.03	\$0.00	\$0.04	\$0.00	\$440.07	\$5,625.60
0192	JIMENEZ ANZALDO FAUSTINO	\$4,063.20	\$0.00	\$541.76	\$4,604.96	\$315.09	\$315.09	\$0.00	\$0.07	\$0.00	\$315.16	\$4,289.80
0193	JIMENEZ ANZALDO JOSE ALFREDO	\$4,063.20	\$0.00	\$541.76	\$4,604.96	\$315.09	\$315.09	\$0.00	-\$0.13	\$0.00	\$314.96	\$4,290.00
0194	DE LOS SANTOS HERNANDEZ J. REYES	\$4,063.20	\$270.88	\$541.76	\$4,875.84	\$329.82	\$329.82	\$0.00	\$0.02	\$0.00	\$329.84	\$4,546.00
0196	GAMIÑO ORTEGA MARCOS	\$4,063.20	\$0.00	\$541.76	\$4,604.96	\$315.09	\$315.09	\$0.00	-\$0.13	\$0.00	\$314.96	\$4,290.00
0197	ASCENCIO ORTEGA JOSE ALFREDO	\$5,433.90	\$362.26	\$724.52	\$6,520.68	\$522.72	\$522.72	\$0.00	-\$0.04	\$0.00	\$522.68	\$5,998.00
0198	JIMENEZ AGUILAR FAUSTINO	\$5,433.90	\$724.52	\$724.52	\$6,882.94	\$580.68	\$580.68	\$0.00	-\$0.14	\$0.00	\$580.54	\$6,302.40
0199	MEZA RENTERIA EDUARDO	\$5,433.90	\$724.52	\$724.52	\$6,882.94	\$580.68	\$580.68	\$0.00	\$0.06	\$0.00	\$580.74	\$6,302.20
0200	ESTRADA FLORES ARMANDO	\$5,433.90	\$362.26	\$724.52	\$6,520.68	\$522.72	\$522.72	\$0.00	-\$0.04	\$0.00	\$522.68	\$5,998.00
0201	MONDRAGON ESQUIVEL JOSE PORFIRIO	\$3,728.85	\$186.44	\$0.00	\$3,915.29	\$259.38	\$259.38	\$0.00	-\$0.09	\$0.00	\$259.29	\$3,656.00
0202	CAJERO CASTILLO ANTONIO	\$3,728.85	\$497.18	\$497.18	\$4,723.21	\$303.33	\$303.33	\$0.00	-\$0.12	\$0.00	\$303.21	\$4,420.00
0203	RODRIGUEZ DE LOS SANTOS FRANCISCO	\$5,433.90	\$0.00	\$724.52	\$6,158.42	\$489.79	\$489.79	\$0.00	\$0.03	\$0.00	\$489.82	\$5,668.60
0210	DE LOS SANTOS AGUAYO JOSE	\$4,063.20	\$270.88	\$541.76	\$4,875.84	\$329.82	\$329.82	\$0.00	\$0.02	\$0.00	\$329.84	\$4,546.00
0213	MARGARITO SENCION BLANCA BELEN	\$3,182.70	\$0.00	\$0.00	\$3,182.70	\$189.82	\$189.82	\$0.00	\$0.08	\$0.00	\$189.90	\$2,992.80
0214	ESTRADA COLIMA VICTORIA ELIZABETH	\$3,182.70	\$0.00	\$0.00	\$3,182.70	\$189.82	\$189.82	\$0.00	\$0.08	\$0.00	\$189.90	\$2,992.80
0228	OLIVO AVALOS ISMAEL	\$3,612.30	\$0.00	\$0.00	\$3,612.30	\$236.56	\$236.56	\$0.00	\$0.14	\$0.00	\$236.70	\$3,375.60
0229	BARRAGAN RUBIO MARIA ELENA	\$3,612.30	\$0.00	\$0.00	\$3,612.30	\$236.56	\$236.56	\$0.00	-\$0.06	\$0.00	\$236.50	\$3,375.80
0231	TORIBIO SAHARA	\$4,805.85	\$0.00	\$640.78	\$5,446.63	\$401.27	\$401.27	\$0.00	-\$0.04	\$0.00	\$401.23	\$5,045.40
0233	ORTEGA MONTES MARIA ELENA	\$3,612.30	\$0.00	\$0.00	\$3,612.30	\$236.56	\$236.56	\$0.00	\$0.14	\$0.00	\$236.70	\$3,375.60
0234	BALTAZAR PEREZ CLAUDIA DEFENSA	\$3,612.30	\$0.00	\$0.00	\$3,612.30	\$236.56	\$236.56	\$0.00	-\$0.06	\$0.00	\$236.50	\$3,375.80

0254 SILV	VA FLORES DAVID MARTIN	\$4,805.85	\$0.00	\$0.00	\$4,805.85	\$366.41	\$366.41	\$0.00	-\$0.16	\$0.00	\$366.25	\$4,439.60
	DRIGUEZ SANABRIA LUIS ANTONIO	\$4,063.20	\$1,218.96	\$0.00	\$5,282.16	\$362.98	\$362.98	\$0.00	-\$0.02	\$0.00	\$362.96	\$4,919.20
	MIREZ JAIME HILDA ANGELICA	\$3,182.70	\$0.00	\$0.00	\$3,182.70	\$189.82	\$189.82	\$0.00	-\$0.12	\$0.00	\$189.70	\$2,993.00
	NICE SAIME THEBA ANGELIGA NEZ VELAZQUEZ ALEJANDRO	\$4,063.35	\$0.00	\$541.78	\$4,605.13	\$315.10	\$315.10	\$0.00	\$0.03	\$0.00	\$315.13	\$4,290.00
	NTES HERNANDEZ JOSE SALVADOR	\$4,063.50	\$203.17	\$0.00	\$4,266.67	\$296.70	\$296.70	\$0.00	-\$0.03	\$0.00	\$296.67	\$3,970.00
	NELAS SILVA UVER GERARDO	\$6,927.00	\$2,078.10	\$0.00	\$9,005.10	\$915.69	\$915.69	\$0.00	\$0.01	\$0.00	\$915.70	\$8,089.40
Total Depto	NED TO SIEVIT O'VERT SERVITED		Ψ2,070.10			φοτο.σο 	φυ το.ου	φο.σσ	φο.στ		φοτοίτο	
rotal Dopto		\$117,141.00	\$8,298.94	\$8,011.14	\$133,451.08	\$9,844.50	\$9,844.50	\$0.00	-\$0.42	\$0.00	\$9,844.08	\$123,607.00
Departamento	to 21 OFICIALIA MAYOR											
•	STILLO LAGUNA ALFONSO	\$10,984.05	\$0.00	\$0.00	\$10,984.05	\$1,523.17	\$1,523.17	\$0.00	\$0.08	\$0.00	\$1,523.25	\$9,460.80
0012 ENC	CARNACION GOMEZ ARTURO	\$6,953.70	\$0.00	\$0.00	\$6,953.70	\$685.96	\$685.96	\$0.00	-\$0.06	\$0.00	\$685.90	\$6,267.80
0043 PEÑA	ÑA ESPINOZA ALEJANDRO	\$8,201.25	\$0.00	\$0.00	\$8,201.25	\$928.76	\$928.76	\$0.00	\$0.09	\$0.00	\$928.85	\$7,272.40
0109 ENC	CARNACION CORTES J. JESUS	\$4,063.20	\$0.00	\$0.00	\$4,063.20	\$285.61	\$285.61	\$0.00	-\$0.01	\$0.00	\$285.60	\$3,777.60
0230 CAMI	MBEROZ VASQUEZ FRANCISCO	\$4,805.85	\$0.00	\$0.00	\$4,805.85	\$366.41	\$366.41	\$0.00	\$0.04	\$0.00	\$366.45	\$4,439.40
0236 BON	NALES AGUIÑIGA CRISTIAN SAMUEL	\$10,984.05	\$0.00	\$0.00	\$10,984.05	\$1,523.17	\$1,523.17	\$0.00	-\$0.12	\$0.00	\$1,523.05	\$9,461.00
0237 BARE	RBA PEREZ J. TRINIDAD	\$4,805.85	\$0.00	\$0.00	\$4,805.85	\$366.41	\$366.41	\$0.00	\$0.04	\$0.00	\$366.45	\$4,439.40
0325 ESPI	PINOSA NAVA MANOLO	\$4,805.85	\$0.00	\$0.00	\$4,805.85	\$366.41	\$366.41	\$0.00	\$0.04	\$0.00	\$366.45	\$4,439.40
	AMBULA CORONA ROGELIO	\$4,063.50	\$0.00	\$0.00	\$4,063.50	\$285.65	\$285.65	\$0.00	\$0.05	\$0.00	\$285.70	\$3,777.80
0336 URE	EÑA GUTIERREZ JENIFFER PAOLA	\$5,858.40	\$0.00	\$0.00	\$5,858.40	\$499.75	\$499.75	\$0.00	\$0.05	\$0.00	\$499.80	\$5,358.60
0352 GAL\	LVAN CACHU JULIO CESAR	\$7,602.90	\$0.00	\$0.00	\$7,602.90	\$802.30	\$802.30	\$0.00	\$0.00	\$0.00	\$802.30	\$6,800.60
0358 TINT	TA AGUILAR ELICEO	\$4,806.00	\$0.00	\$0.00	\$4,806.00	\$366.43	\$366.43	\$0.00	-\$0.03	\$0.00	\$366.40	\$4,439.60
Total Depto												
Total Depto		\$77,934.60	\$0.00	\$0.00	\$77,934.60	\$8,000.03	\$8,000.03	\$0.00	\$0.17	\$0.00	\$8,000.20	\$69,934.40
·	to 22 DIRECCION DE CONTRALORIA INTE	, ,	\$0.00	\$0.00	\$77,934.60	\$8,000.03	\$8,000.03	\$0.00	\$0.17	\$0.00	\$8,000.20	\$69,934.40
Departamento	to 22 DIRECCION DE CONTRALORIA INTE PEZ GARCIA NARCIZA	, ,	\$0.00 \$0.00	\$0.00	\$77,934.60 \$4,805.85	\$8,000.03 \$366.41	\$8,000.03 \$366.41	\$0.00 \$0.00	\$0.17 \$0.04	\$0.00	\$8,000.20 \$366.45	\$69,934.40 \$4,439.40
Departamento		ERNA	·	·	. ,	. ,	, ,	·	, -	·	,	
Departamento	PEZ GARCIA NARCIZA	ERNA \$4,805.85	\$0.00	\$0.00	\$4,805.85	\$366.41	\$366.41	\$0.00	\$0.04	\$0.00	\$366.45	\$4,439.40
Departamento 0002 LOPE 0108 BOB	PEZ GARCIA NARCIZA	ERNA \$4,805.85	\$0.00	\$0.00	\$4,805.85	\$366.41	\$366.41	\$0.00	\$0.04	\$0.00	\$366.45	\$4,439.40
Departamento 0002 LOPE 0108 BOB/ Total Depto	PEZ GARCIA NARCIZA	\$4,805.85 \$11,139.45 \$15,945.30	\$0.00 \$0.00	\$0.00 \$0.00	\$4,805.85 \$11,139.45	\$366.41 \$1,556.36	\$366.41 \$1,556.36	\$0.00 \$0.00	\$0.04 -\$0.11	\$0.00 \$0.00	\$366.45 \$1,556.25	\$4,439.40 \$9,583.20
Departamento 0002 LOPE 0108 BOB/ Total Depto Departamento	PEZ GARCIA NARCIZA BADILLA SOLIS HECTOR	\$4,805.85 \$11,139.45 \$15,945.30	\$0.00 \$0.00	\$0.00 \$0.00	\$4,805.85 \$11,139.45	\$366.41 \$1,556.36	\$366.41 \$1,556.36	\$0.00 \$0.00	\$0.04 -\$0.11	\$0.00 \$0.00	\$366.45 \$1,556.25 *1,922.70 \$1,107.15	\$4,439.40 \$9,583.20
Departamento 0002 LOPE 0108 BOB/ Total Depto Departamento 0102 ALVA	PEZ GARCIA NARCIZA BADILLA SOLIS HECTOR to 23 EDUCACION CULTURA Y DESARRO	\$4,805.85 \$11,139.45 \$15,945.30	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$4,805.85 \$11,139.45 \$15,945.30	\$366.41 \$1,556.36 	\$366.41 \$1,556.36 \$1,922.77	\$0.00 \$0.00 \$0.00	\$0.04 -\$0.11 - \$0.07	\$0.00 \$0.00 \$0.00	\$366.45 \$1,556.25 \$1,922.70 \$1,107.15 \$770.75	\$4,439.40 \$9,583.20 \$14,022.60
Departamento 0002 LOPE 0108 BOB/ Total Depto Departamento 0102 ALVA 0106 DIAZ	PEZ GARCIA NARCIZA BADILLA SOLIS HECTOR to 23 EDUCACION CULTURA Y DESARRO (AREZ PARTIDA JOSE ANGEL	\$4,805.85 \$11,139.45 	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$4,805.85 \$11,139.45 	\$366.41 \$1,556.36 \$1,922.77 \$1,107.10	\$366.41 \$1,556.36 \$1,922.77 \$1,107.10	\$0.00 \$0.00 \$0.00	\$0.04 -\$0.11 -\$0.07	\$0.00 \$0.00 \$0.00	\$366.45 \$1,556.25 *1,922.70 \$1,107.15	\$4,439.40 \$9,583.20 \$14,022.60 \$7,929.00
Departamento 0002 LOPE 0108 BOB/ Total Depto Departamento 0102 ALVA 0106 DIAZ 0247 ALON	PEZ GARCIA NARCIZA BADILLA SOLIS HECTOR to 23 EDUCACION CULTURA Y DESARRO VAREZ PARTIDA JOSE ANGEL Z TOLEDO MA GUADALUPE	\$4,805.85 \$11,139.45 \$15,945.30 \$LLO SOCIAL \$9,036.15 \$7,426.35	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$4,805.85 \$11,139.45 \$15,945.30 \$9,036.15 \$7,426.35	\$366.41 \$1,556.36 \$1,922.77 \$1,107.10 \$770.66	\$366.41 \$1,556.36 \$1,922.77 \$1,107.10 \$770.66	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.04 -\$0.11 -\$0.07 \$0.05 \$0.09	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$366.45 \$1,556.25 \$1,922.70 \$1,107.15 \$770.75	\$4,439.40 \$9,583.20 \$14,022.60 \$7,929.00 \$6,655.60
Departamento 0002 LOPE 0108 BOB/ Total Depto Departamento 0102 ALVA 0106 DIAZ 0247 ALON 0265 GUTI	PEZ GARCIA NARCIZA BADILLA SOLIS HECTOR to 23 EDUCACION CULTURA Y DESARRO /AREZ PARTIDA JOSE ANGEL Z TOLEDO MA GUADALUPE DNSO RUIZ CLISERIO	\$4,805.85 \$11,139.45 \$15,945.30 \$LLO SOCIAL \$9,036.15 \$7,426.35 \$5,104.95	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$4,805.85 \$11,139.45 \$15,945.30 \$9,036.15 \$7,426.35 \$5,104.95	\$366.41 \$1,556.36 \$1,922.77 \$1,107.10 \$770.66 \$398.96	\$366.41 \$1,556.36 \$1,922.77 \$1,107.10 \$770.66 \$398.96	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.04 -\$0.11 -\$0.07 \$0.05 \$0.09 -\$0.01	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$366.45 \$1,556.25 \$1,922.70 \$1,107.15 \$770.75 \$398.95	\$4,439.40 \$9,583.20 \$14,022.60 \$7,929.00 \$6,655.60 \$4,706.00
Departamento 0002 LOPE 0108 BOB/ Total Depto Departamento 0102 ALVA 0106 DIAZ 0247 ALON 0265 GUTI 0277 GUTI	PEZ GARCIA NARCIZA BADILLA SOLIS HECTOR to 23 EDUCACION CULTURA Y DESARRO //AREZ PARTIDA JOSE ANGEL Z TOLEDO MA GUADALUPE DNSO RUIZ CLISERIO TIERREZ FLORES CRISTINA ALICIA	\$4,805.85 \$11,139.45 \$15,945.30 \$LLO SOCIAL \$9,036.15 \$7,426.35 \$5,104.95 \$3,182.70	\$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	\$4,805.85 \$11,139.45 \$15,945.30 \$9,036.15 \$7,426.35 \$5,104.95 \$3,182.70	\$366.41 \$1,556.36 \$1,922.77 \$1,107.10 \$770.66 \$398.96 \$189.82	\$366.41 \$1,556.36 \$1,922.77 \$1,107.10 \$770.66 \$398.96 \$189.82	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.04 -\$0.11 -\$0.07 \$0.05 \$0.09 -\$0.01 -\$0.12	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$366.45 \$1,556.25 \$1,922.70 \$1,107.15 \$770.75 \$398.95 \$189.70	\$4,439.40 \$9,583.20 \$14,022.60 \$7,929.00 \$6,655.60 \$4,706.00 \$2,993.00
Departamento 0002 LOPE 0108 BOB/ Total Depto Departamento 0102 ALVA 0106 DIAZ 0247 ALON 0265 GUTI 0277 GUTI	PEZ GARCIA NARCIZA BADILLA SOLIS HECTOR TO 23 EDUCACION CULTURA Y DESARRO VAREZ PARTIDA JOSE ANGEL Z TOLEDO MA GUADALUPE DNSO RUIZ CLISERIO TIERREZ FLORES CRISTINA ALICIA TIERREZ PEREZ JOSE	\$4,805.85 \$11,139.45 \$15,945.30 \$LLO SOCIAL \$9,036.15 \$7,426.35 \$5,104.95 \$3,182.70 \$4,063.35	\$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	\$4,805.85 \$11,139.45 \$15,945.30 \$9,036.15 \$7,426.35 \$5,104.95 \$3,182.70 \$4,063.35	\$366.41 \$1,556.36 \$1,922.77 \$1,107.10 \$770.66 \$398.96 \$189.82 \$285.63	\$366.41 \$1,556.36 \$1,922.77 \$1,107.10 \$770.66 \$398.96 \$189.82 \$285.63	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.04 -\$0.11 -\$0.07 \$0.05 \$0.09 -\$0.01 -\$0.12 -\$0.08	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$366.45 \$1,556.25 \$1,922.70 \$1,107.15 \$770.75 \$398.95 \$189.70 \$285.55	\$4,439.40 \$9,583.20 \$14,022.60 \$7,929.00 \$6,655.60 \$4,706.00 \$2,993.00 \$3,777.80
Departamento 0002 LOPE 0108 BOB/ Total Depto Departamento 0102 ALVA 0106 DIAZ 0247 ALON 0265 GUTI 0277 GUTI 0312 UREN	PEZ GARCIA NARCIZA BADILLA SOLIS HECTOR TO 23 EDUCACION CULTURA Y DESARRO VAREZ PARTIDA JOSE ANGEL Z TOLEDO MA GUADALUPE DNSO RUIZ CLISERIO TIERREZ FLORES CRISTINA ALICIA TIERREZ PEREZ JOSE	\$4,805.85 \$11,139.45 \$15,945.30 \$LLO SOCIAL \$9,036.15 \$7,426.35 \$5,104.95 \$3,182.70 \$4,063.35	\$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	\$4,805.85 \$11,139.45 \$15,945.30 \$9,036.15 \$7,426.35 \$5,104.95 \$3,182.70 \$4,063.35	\$366.41 \$1,556.36 \$1,922.77 \$1,107.10 \$770.66 \$398.96 \$189.82 \$285.63	\$366.41 \$1,556.36 \$1,922.77 \$1,107.10 \$770.66 \$398.96 \$189.82 \$285.63	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.04 -\$0.11 -\$0.07 \$0.05 \$0.09 -\$0.01 -\$0.12 -\$0.08	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$366.45 \$1,556.25 \$1,922.70 \$1,107.15 \$770.75 \$398.95 \$189.70 \$285.55	\$4,439.40 \$9,583.20 \$14,022.60 \$7,929.00 \$6,655.60 \$4,706.00 \$2,993.00 \$3,777.80
Departamento 0002 LOPE 0108 BOB/ Total Depto Departamento 0102 ALVA 0106 DIAZ 0247 ALON 0265 GUTI 0277 GUTI 0312 UREN Total Depto	PEZ GARCIA NARCIZA BADILLA SOLIS HECTOR TO 23 EDUCACION CULTURA Y DESARRO VAREZ PARTIDA JOSE ANGEL Z TOLEDO MA GUADALUPE DNSO RUIZ CLISERIO TIERREZ FLORES CRISTINA ALICIA TIERREZ PEREZ JOSE EÑA GUZMAN MA TERESA	\$4,805.85 \$11,139.45 \$15,945.30 \$15,945.30 \$2LLO SOCIAL \$9,036.15 \$7,426.35 \$5,104.95 \$3,182.70 \$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 \$0.00 \$0.00 \$0.00 \$0.00	\$4,805.85 \$11,139.45 \$15,945.30 \$9,036.15 \$7,426.35 \$5,104.95 \$3,182.70 \$4,063.35 \$4,805.85	\$366.41 \$1,556.36 \$1,922.77 \$1,107.10 \$770.66 \$398.96 \$189.82 \$285.63 \$366.41	\$366.41 \$1,556.36 \$1,922.77 \$1,107.10 \$770.66 \$398.96 \$189.82 \$285.63 \$366.41	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.04 -\$0.11 -\$0.07 \$0.05 \$0.09 -\$0.01 -\$0.12 -\$0.08 -\$0.16	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$366.45 \$1,556.25 \$1,922.70 \$1,107.15 \$770.75 \$398.95 \$189.70 \$285.55 \$366.25	\$4,439.40 \$9,583.20 \$14,022.60 \$7,929.00 \$6,655.60 \$4,706.00 \$2,993.00 \$3,777.80 \$4,439.60
Departamento 0002 LOPE 0108 BOB/ Total Depto Departamento 0102 ALVA 0106 DIAZ 0247 ALON 0265 GUTI 0277 GUTI 0312 UREN Total Depto	PEZ GARCIA NARCIZA BADILLA SOLIS HECTOR TO 23 EDUCACION CULTURA Y DESARRO VAREZ PARTIDA JOSE ANGEL Z TOLEDO MA GUADALUPE DNSO RUIZ CLISERIO TIERREZ FLORES CRISTINA ALICIA TIERREZ PEREZ JOSE EÑA GUZMAN MA TERESA	\$4,805.85 \$11,139.45 \$15,945.30 \$15,945.30 \$2LLO SOCIAL \$9,036.15 \$7,426.35 \$5,104.95 \$3,182.70 \$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 \$0.00 \$0.00 \$0.00 \$0.00	\$4,805.85 \$11,139.45 \$15,945.30 \$9,036.15 \$7,426.35 \$5,104.95 \$3,182.70 \$4,063.35 \$4,805.85	\$366.41 \$1,556.36 \$1,922.77 \$1,107.10 \$770.66 \$398.96 \$189.82 \$285.63 \$366.41	\$366.41 \$1,556.36 \$1,922.77 \$1,107.10 \$770.66 \$398.96 \$189.82 \$285.63 \$366.41	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.04 -\$0.11 -\$0.07 \$0.05 \$0.09 -\$0.01 -\$0.12 -\$0.08 -\$0.16	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$366.45 \$1,556.25 \$1,922.70 \$1,107.15 \$770.75 \$398.95 \$189.70 \$285.55 \$366.25	\$4,439.40 \$9,583.20 \$14,022.60 \$7,929.00 \$6,655.60 \$4,706.00 \$2,993.00 \$3,777.80 \$4,439.60

Depart 0261 Total D	amento 40 JUZGADO MUNICIPAL DIAZ CASTILLO ESTEBAN Depto	\$7,585.95 	\$0.00	\$0.00	\$7,585.95	\$799.26 	\$799.26 	\$0.00	\$0.09	\$0.00	\$799.35 	\$6,786.60
	•	\$7,585.95	\$0.00	\$0.00	\$7,585.95	\$799.26	\$799.26	\$0.00	\$0.09	\$0.00	\$799.35	\$6,786.60
Depart	amento 43 SINDICATURA											
0034	SAHAGUN MARTINEZ MOISES	\$19,249.05	\$0.00	\$0.00	\$19,249.05	\$3,371.44	\$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	\$5,083.95	\$396.67	\$396.67	\$0.00	\$0.08	\$0.00	\$396.75	\$4,687.20
Total D	Depto	\$24,333.00	\$0.00	\$0.00	\$24,333.00	\$3,768.11	\$3,768.11	\$0.00	\$0.09	\$0.00	\$3,768.20	\$20,564.80
Depart 0009	amento 45 UNIDAD DE TRANSPARENCIA OROZCO GUIZAR JOSE CARLOS	\$9,017.55	\$0.00	\$0.00	\$9,017.55	\$1,103.12	\$1,103.12	\$0.00	\$0.03	\$0.00	\$1,103.15	\$7,914.40
Total D	Depto	\$9,017.55	\$0.00	\$0.00	\$9,017.55	\$1,103.12	\$1,103.12	\$0.00	\$0.03	\$0.00	\$1,103.15	\$7,914.40
Depart	amento 49 SEGURIDAD VIAL											
0353	BERNACHE ORTEGA LUIS	\$9,036.00	\$0.00	\$0.00	\$9,036.00	\$1,107.06	\$1,107.06	\$0.00	-\$0.06	\$0.00	\$1,107.00	\$7,929.00
Total D	Depto Company	\$9,036.00	\$0.00	\$0.00	\$9,036.00	\$1,107.06	\$1,107.06	\$0.00	-\$0.06	\$0.00	\$1,107.00	\$7,929.00
Depart	amento 50 COMISARIA DE SEGURIDA PUBLICA	Α										
0116	DIRECTOR OPERATIVO	\$10,426.65	\$0.00	\$0.00	\$10,426.65	\$1,404.11	\$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	\$10,426.65	\$1,404.11	\$1,404.11	\$0.00	\$0.14	\$0.00	\$1,404.25	\$9,022.40
0118	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$8,109.60	\$909.19	\$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	\$8,109.60	\$909.19	\$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	\$8,109.60	\$909.19	\$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	\$8,109.60	\$909.19	\$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	\$8,109.60	\$909.19	\$909.19	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
0129	COMANDANTE	\$9,267.90	\$0.00	\$0.00	\$9,267.90	\$1,156.60	\$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	\$8,109.60	\$909.19	\$909.19	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
0132	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$8,109.60	\$909.19	\$909.19	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
0134	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$8,109.60	\$909.19	\$909.19	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
0136	COMANDANTE	\$9,267.90	\$0.00	\$0.00	\$9,267.90	\$1,156.60	\$1,156.60	\$0.00	\$0.10	\$0.00	\$1,156.70	\$8,111.20
0137	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$8,109.60	\$909.19	\$909.19	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
0139	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$8,109.60	\$909.19	\$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	\$8,109.60	\$909.19	\$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	\$8,109.60	\$909.19	\$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	\$8,109.60	\$909.19	\$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	\$8,109.60	\$909.19	\$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	\$8,109.60	\$909.19	\$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	\$8,109.60	\$909.19	\$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	\$8,109.60	\$909.19	\$909.19	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
0147	SUBCOMANDANTE	\$8,109.60	\$0.00	\$0.00	\$8,109.60	\$909.19	\$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	\$8,109.60	\$909.19	\$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	\$8,109.60	\$909.19	\$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	\$8,109.60	\$909.19	\$909.19	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
0151	ELEMENTO DE SEGURIDAD CIUDADANA ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$8,109.60	\$909.19	\$909.19	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40 \$7,200.40
0152	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$8,109.60	\$909.19	\$909.19	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
0155	ELEMENTO DE GEGORIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$8,109.60	\$909.19	\$909.19	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
0156	ELEMENTO DE GEGORIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$8,109.60	\$909.19	\$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	\$8,109.60	\$909.19	\$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	\$8,109.60	\$909.19	\$909.19	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
0160	SUBCOMANDANTE	\$8,109.60	\$0.00	\$0.00	\$8,109.60	\$909.19	\$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	\$8,109.60	\$909.19	\$909.19	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
0163	ELEMENTO DE GEGORIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$8,109.60	\$909.19	\$909.19	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
0164	ELEMENTO DE GEGORIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$8,109.60	\$909.19	\$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	\$8,109.60	\$909.19	\$909.19	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
0166	ELEMENTO DE GEGORIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$8,109.60	\$909.19	\$909.19	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
0171	AUXILIAR ADMINISTRATIVO	\$5,020.21	\$0.00	\$0.00	\$5,020.21	\$389.74	\$389.74	\$0.00	\$0.07	\$0.00	\$389.81	\$4,630.40
0224	AUXILIAR ADMINISTRATIVO	\$5,792.55	\$0.00	\$0.00	\$5,792.55	\$489.21	\$489.21	\$0.00	\$0.14	\$0.00	\$489.35	\$5,303.20
0276	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$8,109.60	\$909.19	\$909.19	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
0270	ELEMENTO DE SEGURIDAD CIUDADANA ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.75	\$0.00	\$0.00	\$8,109.75	\$909.19	\$909.19	\$0.00	-\$0.07	\$0.00	\$909.20	\$7,200.40
0293	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$8,109.60	\$909.19	\$909.19	\$0.00	\$0.01	\$0.00	\$909.13	\$7,200.40
0301	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$8,109.60	\$909.19	\$909.19	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
0301	ELEMENTO DE SEGURIDAD CIUDADANA ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$8,109.60	\$909.19	\$909.19	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
0302	ELEMENTO DE SEGURIDAD CIUDADANA ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$8,109.60	\$909.19	\$909.19	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
0303	ELEMENTO DE SEGURIDAD CIUDADANA ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00 \$0.00	\$8,109.60	\$909.19	\$909.19 \$909.19	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40 \$7,200.40
0304	ELEMENTO DE SEGURIDAD CIUDADANA ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$8,109.60	\$909.19	\$909.19	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
0309	ELEMENTO DE SEGURIDAD CIUDADANA ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00 \$0.00	\$8,109.60	\$909.19 \$909.19	\$909.19 \$909.19	\$0.00 \$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40 \$7,200.40
0309	ELEMENTO DE SEGURIDAD CIUDADANA ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00 \$0.00	\$8,109.60	\$909.19 \$909.19	\$909.19 \$909.19	\$0.00 \$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40 \$7,200.40
0310	ELEMENTO DE SEGURIDAD CIUDADANA ELEMENTO DE SEGURIDAD CIUDADANA		·			\$909.19 \$909.19	\$909.19 \$909.19	·	·		\$909.20 \$909.20	\$7,200.40 \$7,200.40
0313	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	\$0.01 \$0.01	\$0.00 \$0.00		
0314	ELEMENTO DE SEGURIDAD CIUDADANA ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60 \$8,109.60	*	\$0.00 \$0.00	\$8,109.60	\$909.19 \$909.19	\$909.19 \$909.19	\$0.00	\$0.01 \$0.01	\$0.00 \$0.00	\$909.20 \$909.20	\$7,200.40 \$7,200.40
0316			\$0.00		\$8,109.60		•	\$0.00			•	
	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$8,109.60	\$909.19	\$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	\$8,109.60	\$909.19	\$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	\$8,109.60	\$909.19	\$909.19	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
0327 0328	ELEMENTO DE SEGURIDAD CIUDADANA ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00 \$0.00	\$8,109.60	\$909.19	\$909.19	\$0.00	\$0.01 \$0.01	\$0.00	\$909.20	\$7,200.40
		\$8,109.60	\$0.00	*	\$8,109.60	\$909.19	\$909.19	\$0.00	*	\$0.00	\$909.20	\$7,200.40
0334	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$8,109.60	\$909.19	\$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	\$8,109.60	\$909.19	\$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	\$8,109.60	\$909.19	\$909.19	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
0346	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$8,109.60	\$909.19	\$909.19	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
0347	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$8,109.60	\$909.19	\$909.19	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
0348	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$8,109.60	\$909.19	\$909.19	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
0349	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$8,109.60	\$909.19	\$909.19	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
0351	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$8,109.60	\$909.19	\$909.19	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
0354	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$8,109.60	\$909.19	\$909.19	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
0356	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$8,109.60	\$909.19	\$909.19	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
Total D	рерто	#E44.007.04				#C4 400 00	**************************************		#4 AA	#C 22		£402.405.00
		\$544,887.61	\$0.00	\$0.00	\$544,887.61	\$61,460.99	\$61,460.99	\$0.00	\$1.02	\$0.00	\$61,462.01	\$483,425.60

Depart	amento 51 PROTECCION CIVIL Y BOMBEROS											
0048	MAGALLANES FLORES IRVING EDUVIN	\$7,585.95	\$0.00	\$0.00	\$7,585.95	\$799.26	\$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	\$5,979.75	\$519.16	\$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	\$5,979.75	\$519.16	\$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	\$5,979.75	\$519.16	\$519.16	\$0.00	-\$0.01	\$0.00	\$519.15	\$5,460.60
0052	CUEVAS CHAVIRA RICARDO	\$5,979.75	\$0.00	\$0.00	\$5,979.75	\$519.16	\$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	\$5,979.75	\$519.16	\$519.16	\$0.00	-\$0.01	\$0.00	\$519.15	\$5,460.60
0054	JALOMO TERRONES MARCOS	\$5,979.75	\$0.00	\$0.00	\$5,979.75	\$519.16	\$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	\$5,979.75	\$519.16	\$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	\$5,979.75	\$519.16	\$519.16	\$0.00	-\$0.01	\$0.00	\$519.15	\$5,460.60
0318	VELAZQUEZ MADRIGAL FRANCISCO	\$5,979.75	\$0.00	\$0.00	\$5,979.75	\$519.16	\$519.16	\$0.00	\$0.19	\$0.00	\$519.35	\$5,460.40
0323	ZACARIAS CORTEZ JOSE ALBERTO	\$5,979.75	\$0.00	\$0.00	\$5,979.75	\$519.16	\$519.16	\$0.00	-\$0.01	\$0.00	\$519.15	\$5,460.60
Total D	Pepto Pepto											
		\$67,383.45	\$0.00	\$0.00	\$67,383.45	\$5,990.86	\$5,990.86	\$0.00	-\$0.01	\$0.00	\$5,990.85	\$61,392.60
		=======================================	=======================================		=======================================					=======================================	.======================================	
Total G	Gra	\$1,761,242.86	\$12,512.72	\$14,079.44	\$1,787,835.02	\$193,868.23	\$193,868.23	\$2,500.00	\$0.75	\$2,153.84	\$198,522.82	\$1,589,312.20