MUNICIPIO DE ZACOALCO DE TORRES JALISCO

| Códi go | Sueldo | Horas extras | Vacaciones a tiempo | $\begin{array}{\|c\|} \hline \text { Vacacione } \\ \mathbf{s} \\ \text { reportadas } \\ \$ \end{array}$ | Prima de <br> vacacione <br> s <br> reportada <br> $\$$ | Aguinaldo | $\begin{gathered} \text { *TOTAL* } \\ \text { *PERCEPCION } \\ \text { ES } \end{gathered}$ | I.S.R. antes de Subs al Empleo | $\begin{aligned} & \text { I.S.R. } \\ & \text { Art174 } \end{aligned}$ | I.S.R. (mes) | Préstamo empresa | Ajuste al neto | $\begin{array}{\|l\|} \text { SUELDO } \\ \text { PAGADO } \\ \hline \end{array}$ DE MAS | Pension Alimenticia | $\left\|\begin{array}{c} \text { *TOTAL* } \\ \text { *DEDUCCIO } \\ \text { NES } \end{array}\right\|$ | *NETO* |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Departamento 1 SALA DE REGIDORES |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 0003 CAMBEROS DELGADILLO LUZ ELENA | \$16,213.80 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$16,213.80 | \$2,657.55 | \$0.00 | \$2,657.55 | \$0.00 | \$0.05 | \$0.00 | \$0.00 | \$2,657.60 | \$13,556.20 |
| 0004 RUBIO RODRIGUEZ MAYRA | \$16,213.80 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$16,213.80 | \$2,657.55 | \$0.00 | \$2,657.55 | \$0.00 | \$0.05 | \$0.00 | \$0.00 | \$2,657.60 | \$13,556.20 |
| 0065 GUZMAN CAMARENA MARIA DEL PILAR | \$16,213.80 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$16,213.80 | \$2,657.55 | \$0.00 | \$2,657.55 | \$0.00 | \$0.05 | \$0.00 | \$0.00 | \$2,657.60 | \$13,556.20 |
| 0097 OLMEDO CASTRO VICTOR | \$16,213.80 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$16,213.80 | \$2,657.55 | \$0.00 | \$2,657.55 | \$0.00 | \$0.05 | \$0.00 | \$0.00 | \$2,657.60 | \$13,556.20 |
| 0101 TELLEZ GARIBAY MARIA ELIZABETH | \$16,213.80 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$16,213.80 | \$2,657.55 | \$0.00 | \$2,657.55 | \$0.00 | \$0.05 | \$0.00 | \$0.00 | \$2,657.60 | \$13,556.20 |
| 0103 URIBE FLETES IVAN | \$16,213.80 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$16,213.80 | \$2,657.55 | \$0.00 | \$2,657.55 | \$0.00 | \$0.05 | \$0.00 | \$0.00 | \$2,657.60 | \$13,556.20 |
| 0104 GOMEZ CORTES AURELIA | \$16,213.80 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$16,213.80 | \$2,657.55 | \$0.00 | \$2,657.55 | \$0.00 | \$0.05 | \$0.00 | \$0.00 | \$2,657.60 | \$13,556.20 |
| 0105 JIMENEZ ALVAREZ JAVIER | \$16,213.80 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$16,213.80 | \$2,657.55 | \$0.00 | \$2,657.55 | \$0.00 | \$0.05 | \$0.00 | \$0.00 | \$2,657.60 | \$13,556.20 |
| 0115 AVALOS VAZQUEZ RENATO | \$16,213.80 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$16,213.80 | \$2,657.55 | \$0.00 | \$2,657.55 | \$0.00 | \$0.05 | \$0.00 | \$0.00 | \$2,657.60 | \$13,556.20 |
| 0342 GARCIA SANTIAGO YOLANDA HAURIA | \$4,806.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,806.00 | \$366.43 | \$0.00 | \$366.43 | \$0.00 | -\$0.03 | \$0.00 | \$0.00 | \$366.40 | \$4,439.60 |
| Total Depto | \$150,730.20 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$150,730.20 | \$24,284.38 | \$0.00 | \$24,284.38 | \$0.00 | \$0.42 | \$0.00 | \$0.00 | \$24,284.80 | \$126,445.40 |
| Departamento 2 PRESIDENCIA MUNICIPAL |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 0249 CACHUXANDRADE HILDA | \$31,293.30 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$31,293.30 | \$6,657.88 | \$0.00 | \$6,657.88 | \$0.00 | \$0.02 | \$0.00 | \$0.00 | \$6,657.90 | \$24,635.40 |
| Total Depto | \$6,821.70 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$6,821.70 | \$662.31 | \$0.00 | \$662.31 | \$0.00 | -\$0.01 | \$0.00 | \$0.00 | \$662.30 | \$6,159.40 |
|  | \$38,115.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$38,115.00 | \$7,320.19 | \$0.00 | \$7,320.19 | \$0.00 | \$0.01 | \$0.00 | \$0.00 | \$7,320.20 | \$30,794.80 |
| Departamento 3 PROMOCION ECONOMICA Y ASISTENCIA SOCIAL |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 0023 CASTILLO DIAZ MARITZA VIANNEY | \$9,654.19 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$9,654.19 | \$1,239.11 | \$0.00 | \$1,239.11 | \$0.00 | \$0.08 | \$0.00 | \$0.00 | \$1,239.19 | \$8,415.00 |
| 0223 CABRERA BARBA NORMA | \$5,104.95 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,104.95 | \$398.96 | \$0.00 | \$398.96 | \$0.00 | -\$0.01 | \$0.00 | \$0.00 | \$398.95 | \$4,706.00 |
| 0235 MARGARITO VICTORIN FAUSTO | \$4,063.20 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,063.20 | \$285.61 | \$0.00 | \$285.61 | \$0.00 | -\$0.01 | \$0.00 | \$0.00 | \$285.60 | \$3,777.60 |
| 0238 ORTEGA MONTES MARIA CARMEN | \$3,182.70 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,182.70 | \$189.82 | \$0.00 | \$189.82 | \$0.00 | \$0.08 | \$0.00 | \$0.00 | \$189.90 | \$2,992.80 |
| 0259 SILVA JUAREZ ALICIA | \$3,182.70 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,182.70 | \$189.82 | \$0.00 | \$189.82 | \$0.00 | \$0.08 | \$0.00 | \$0.00 | \$189.90 | \$2,992.80 |
| 0290 MORENO HERNANDEZ KARLA GUADALUPE | \$4,805.85 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,805.85 | \$366.41 | \$0.00 | \$366.41 | \$0.00 | -\$0.16 | \$0.00 | \$0.00 | \$366.25 | \$4,439.60 |
| 0291 RIQUELME SASTRE LINDA ABIGAIL | \$5,105.10 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,105.10 | \$398.97 | \$0.00 | \$398.97 | \$0.00 | -\$0.07 | \$0.00 | \$0.00 | \$398.90 | \$4,706.20 |
| Total Depto | \$35,098.69 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$35,098.69 | \$3,068.70 | \$0.00 | \$3,068.70 | \$0.00 | -\$0.01 | \$0.00 | \$0.00 | \$3,068.69 | \$32,030.00 |
| Departamento 4 HACIENDA PUBLICA MUNICIPAL |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 0064 RAMIREZ HERNANDEZ JUAN MANUEL | \$5,858.40 | \$878.76 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$6,737.16 | \$570.05 | \$0.00 | \$570.05 | \$0.00 | \$0.11 | \$0.00 | \$0.00 | \$570.16 | \$6,167.00 |
| 0070 ORTEGA MORENO MARIA MAGDALENA | \$5,104.50 | \$765.68 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,870.18 | \$440.56 | \$0.00 | \$440.56 | \$0.00 | \$0.02 | \$0.00 | \$0.00 | \$440.58 | \$5,429.60 |
| 0071 RUBIO GONZALEZ SALVADOR | \$4,083.60 | \$680.60 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,764.20 | \$324.86 | \$0.00 | \$324.86 | \$0.00 | -\$0.06 | \$0.00 | \$0.00 | \$324.80 | \$4,439.40 |
| 0073 BASULTO RODRIGUEZ ALONDRA MARIELA | \$5,104.50 | \$680.60 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,785.10 | \$435.93 | \$0.00 | \$435.93 | \$0.00 | \$0.17 | \$0.00 | \$0.00 | \$436.10 | \$5,349.00 |
| 0075 PRADO RAMIREZ MA DE JESUS | \$6,671.25 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$6,671.25 | \$635.35 | \$0.00 | \$635.35 | \$0.00 | -\$0.10 | \$0.00 | \$0.00 | \$635.25 | \$6,036.00 |
| 0078 AVALOS MACIAS RUBEN | \$19,249.05 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$19,249.05 | \$3,371.44 | \$0.00 | \$3,371.44 | \$0.00 | \$0.01 | \$0.00 | \$0.00 | \$3,371.45 | \$15,877.60 |
| 0095 PEREZ CAMPOS MARIA DE LOS ANGELES | \$5,104.50 | \$680.60 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,785.10 | \$435.93 | \$0.00 | \$435.93 | \$0.00 | -\$0.03 | \$0.00 | \$0.00 | \$435.90 | \$5,349.20 |
| 0110 DIAZ SANCHEZ JOSE MANUEL | \$9,196.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$9,196.50 | \$1,141.35 | \$0.00 | \$1,141.35 | \$0.00 | -\$0.05 | \$0.00 | \$0.00 | \$1,141.30 | \$8,055.20 |
| 0270 BELECHE BENITEZ FATIMA | \$5,104.50 | \$765.68 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,870.18 | \$440.56 | \$0.00 | \$440.56 | \$0.00 | \$0.02 | \$0.00 | \$0.00 | \$440.58 | \$5,429.60 |
| 0280 DE LA CRUZ TOSCANO CAROLINA | \$6,953.40 | \$695.34 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$7,648.74 | \$748.21 | \$0.00 | \$748.21 | \$0.00 | -\$0.07 | \$0.00 | \$0.00 | \$748.14 | \$6,900.60 |
| Total Depto | \$72,430.20 | \$5,147.26 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$77,577.46 | \$8,544.24 | \$0.00 | \$8,544.24 | \$0.00 | \$0.02 | \$0.00 | \$0.00 | \$8,544.26 | \$69,033.20 |


| Departamento 5 FOMENTO AGROPECUARIO Y EC |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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| 0028 RODRIGUEZ ANZALDO ATHZIRI KARINA | \$7,602.90 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$7,602.90 | \$802.30 | \$0.00 | \$802.30 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$802.30 | \$6,800.60 |
| 0322 MEJIA VIRGEN SAUL | \$5,667.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,667.00 | \$469.12 | \$0.00 | \$469.12 | \$0.00 | -\$0.12 | \$0.00 | \$0.00 | \$469.00 | \$5,198.00 |
|  | \$13,269.90 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$13,269.90 | \$1,271.42 | \$0.00 | \$1,271.42 | \$0.00 | -\$0.12 | \$0.00 | \$0.00 | \$1,271.30 | \$11,998.60 |
| Departamento 6 CATASTRO |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 0085 MONTES ORTEGA ISMAEL | \$4,805.85 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,805.85 | \$366.41 | \$0.00 | \$366.41 | \$0.00 | \$0.04 | \$0.00 | \$0.00 | \$366.45 | \$4,439.40 |
| 0112 TORRES HEREDIA VICTORIO | \$10,078.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$10,078.50 | \$1,329.74 | \$0.00 | \$1,329.74 | \$0.00 | -\$0.04 | \$0.00 | \$0.00 | \$1,329.70 | \$8,748.80 |
| 0222 SOLORZANO ALATORRE ALEJANDRA | \$4,485.46 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,485.46 | \$331.56 | \$0.00 | \$331.56 | \$0.00 | \$0.10 | \$0.00 | \$0.00 | \$331.66 | \$4,153.80 |
| 0289 MARTINEZ MARCIAL JACOB | \$4,805.85 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,805.85 | \$366.41 | \$0.00 | \$366.41 | \$0.00 | \$0.04 | \$0.00 | \$0.00 | \$366.45 | \$4,439.40 |
| Total Depto | \$24,175.66 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$24,175.66 | \$2,394.12 | \$0.00 | \$2,394.12 | \$0.00 | \$0.14 | \$0.00 | \$0.00 | \$2,394.26 | \$21,781.40 |
| Departamento 7 CEMENTERIOS |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 0037 CORTES ENCARNACION ADAN | \$6,365.40 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$6,365.40 | \$580.87 | \$0.00 | \$580.87 | \$0.00 | -\$0.07 | \$0.00 | \$0.00 | \$580.80 | \$5,784.60 |
| 0087 ELIZONDO FAUSTO AGUSTIN | \$3,728.85 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,728.85 | \$249.24 | \$0.00 | \$249.24 | \$0.00 | \$0.01 | \$0.00 | \$0.00 | \$249.25 | \$3,479.60 |
| 0257 OCHOA FLORES JOSE LUIS | \$3,728.85 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,728.85 | \$249.24 | \$0.00 | \$249.24 | \$400.00 | \$0.01 | \$0.00 | \$0.00 | \$649.25 | \$3,079.60 |
| 0272 LEAL RAMIRO | \$3,728.85 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,728.85 | \$249.24 | \$0.00 | \$249.24 | \$0.00 | \$0.01 | \$0.00 | \$0.00 | \$249.25 | \$3,479.60 |
| 0331 TRUJILLO DIAZ JOSE GUSTAVO | \$3,728.55 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,728.55 | \$249.20 | \$0.00 | \$249.20 | \$0.00 | -\$0.05 | \$0.00 | \$0.00 | \$249.15 | \$3,479.40 |
| Total Depto | \$21,280.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$21,280.50 | \$1,577.79 | \$0.00 | \$1,577.79 | \$400.00 | -\$0.09 | \$0.00 | \$0.00 | \$1,977.70 | \$19,302.80 |
| Departamento 8 DEPORTES Y RECREACION |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 0113 PILA FERREL ADALBERTO | \$3,386.40 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,386.40 | \$211.98 | \$0.00 | \$211.98 | \$0.00 | \$0.02 | \$0.00 | \$0.00 | \$212.00 | \$3,174.40 |
| 0120 MADRIGAL PEREZ JORGE | \$4,063.35 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,063.35 | \$285.63 | \$0.00 | \$285.63 | \$0.00 | -\$0.08 | \$0.00 | \$0.00 | \$285.55 | \$3,777.80 |
| 0204 ORTEGA BECERRA JOSE LUIS OSWALDO | \$4,805.85 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,805.85 | \$366.41 | \$0.00 | \$366.41 | \$0.00 | \$0.04 | \$0.00 | \$0.00 | \$366.45 | \$4,439.40 |
| 0205 Hernandez CAbrera miguel angel | \$3,386.40 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,386.40 | \$211.98 | \$0.00 | \$211.98 | \$0.00 | \$0.02 | \$0.00 | \$0.00 | \$212.00 | \$3,174.40 |
| 0206 FLORES CANTOR JOSE MANUEL | \$4,063.20 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,063.20 | \$285.61 | \$0.00 | \$285.61 | \$0.00 | -\$0.01 | \$0.00 | \$0.00 | \$285.60 | \$3,777.60 |
| 0207 HUIDOR RAMIREZ HELIODORO | \$3,386.40 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,386.40 | \$211.98 | \$0.00 | \$211.98 | \$0.00 | \$0.02 | \$0.00 | \$0.00 | \$212.00 | \$3,174.40 |
| 0208 SANDOVAL BAUSTISTA ANA MARIA | \$3,386.40 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,386.40 | \$211.98 | \$0.00 | \$211.98 | \$0.00 | \$0.02 | \$0.00 | \$0.00 | \$212.00 | \$3,174.40 |
| 0209 MARTINEZ RAMOS VICTOR HUGO | \$8,487.15 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$8,487.15 | \$989.83 | \$0.00 | \$989.83 | \$0.00 | -\$0.08 | \$0.00 | \$0.00 | \$989.75 | \$7,497.40 |
| 0211 DE LOS SANTOS ESCOBAR IGNACIO | \$3,386.40 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,386.40 | \$211.98 | \$0.00 | \$211.98 | \$0.00 | \$0.02 | \$0.00 | \$0.00 | \$212.00 | \$3,174.40 |
| 0320 NERI CONTRERAS SERGIO JAVIER | \$3,386.70 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,386.70 | \$212.01 | \$0.00 | \$212.01 | \$0.00 | \$0.09 | \$0.00 | \$0.00 | \$212.10 | \$3,174.60 |
| Total Depto | \$41,738.25 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$41,738.25 | \$3,199.39 | \$0.00 | \$3,199.39 | \$0.00 | \$0.06 | \$0.00 | \$0.00 | \$3,199.45 | \$38,538.80 |
| Departamento 9 MERCADO MUNICIPAL |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 0047 DEOJUAN CASTILLO MARIA JOSEFINA | \$4,805.85 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,805.85 | \$366.41 | \$0.00 | \$366.41 | \$0.00 | -\$0.16 | \$0.00 | \$0.00 | \$366.25 | \$4,439.60 |
| 0240 CARDENAS VILLA BEATRIZ | \$3,612.15 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,612.15 | \$236.54 | \$0.00 | \$236.54 | \$0.00 | \$0.01 | \$0.00 | \$0.00 | \$236.55 | \$3,375.60 |
| 0241 ENCARNACION HERNANDEZ MA. GAbriELA | \$3,612.15 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,612.15 | \$236.54 | \$0.00 | \$236.54 | \$0.00 | \$0.01 | \$0.00 | \$0.00 | \$236.55 | \$3,375.60 |
| 0242 TERRIQUEZ GRANADOS JOSE ALFREDO | \$3,612.15 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,612.15 | \$236.54 | \$0.00 | \$236.54 | \$0.00 | -\$0.03 | \$0.00 | \$2,153.84 | \$2,390.35 | \$1,221.80 |
| 0243 MONTES DIAZ RUBICELA | \$3,612.15 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,612.15 | \$236.54 | \$0.00 | \$236.54 | \$0.00 | \$0.01 | \$0.00 | \$0.00 | \$236.55 | \$3,375.60 |
| 0269 GONZALEZ ROBLES JOSE | \$6,389.40 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$6,389.40 | \$584.84 | \$0.00 | \$584.84 | \$500.00 | -\$0.04 | \$0.00 | \$0.00 | \$1,084.80 | \$5,304.60 |
| 0278 CAMBEROZ ANGEL MANUEL | \$4,063.35 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,063.35 | \$285.63 | \$0.00 | \$285.63 | \$0.00 | \$0.12 | \$0.00 | \$0.00 | \$285.75 | \$3,777.60 |
| Total Depto | \$29,707.20 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$29,707.20 | \$2,183.04 | \$0.00 | \$2,183.04 | \$500.00 | -\$0.08 | \$0.00 | \$2,153.84 | \$4,836.80 | \$24,870.40 |
| Departamento 10 Informatica |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 0267 ESTRADA VERONICA OCTAVIO EMMANUEL | \$0.00 | \$0.00 | \$0.00 | \$7,093.65 | \$1,332.86 | \$9,348.66 | \$17,775.17 | \$711.04 | \$678.53 | \$711.04 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,389.57 | \$16,385.60 |
| Total Depto | \$0.00 | \$0.00 | \$0.00 | \$7,093.65 | \$1,332.86 | \$9,348.66 | \$17,775.17 | \$711.04 | \$678.53 | \$711.04 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,389.57 | \$16,385.60 |


| Departamento 11 PADRON Y LICENCIAS |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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| 0007 MARTINEZ SOLORZANO SERGIO ALBERTO | \$8,487.15 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$8,487.15 | \$989.83 | \$0.00 | \$989.83 | \$0.00 | \$0.12 | \$0.00 | \$0.00 | \$989.95 | \$7,497.20 |
| 0221 GOMEZ SILVA PAOLA | \$4,805.85 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,805.85 | \$366.41 | \$0.00 | \$366.41 | \$0.00 | \$0.04 | \$0.00 | \$0.00 | \$366.45 | \$4,439.40 |
| 0343 MEZA MARTINEZ MIGUEL ANTONIO | \$8,487.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$8,487.00 | \$989.80 | \$0.00 | \$989.80 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$989.80 | \$7,497.20 |
| 0355 ROSALES SOLANO VICTOR HUGO | \$4,806.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,806.00 | \$366.43 | \$0.00 | \$366.43 | \$0.00 | -\$0.03 | \$0.00 | \$0.00 | \$366.40 | \$4,439.60 |
| Total Depto | \$26,586.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$26,586.00 | \$2,712.47 | \$0.00 | \$2,712.47 | \$0.00 | \$0.13 | \$0.00 | \$0.00 | \$2,712.60 | \$23,873.40 |
| Departamento 12 PARQUES Y JARDINES |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 0024 CASTILLO TINTA MIGUEL ANGEL | \$6,365.40 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$6,365.40 | \$580.87 | \$0.00 | \$580.87 | \$0.00 | -\$0.07 | \$0.00 | \$0.00 | \$580.80 | \$5,784.60 |
| 0091 MONTES HERNANDEZ CARLOS ALBERTO | \$3,728.85 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,728.85 | \$249.24 | \$0.00 | \$249.24 | \$0.00 | \$0.01 | \$0.00 | \$0.00 | \$249.25 | \$3,479.60 |
| 0225 BARRAGAN RUBIO JAVIER | \$3,728.85 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,728.85 | \$249.24 | \$0.00 | \$249.24 | \$0.00 | \$0.01 | \$0.00 | \$0.00 | \$249.25 | \$3,479.60 |
| 0226 CASTILLO GOMEZ RAMON | \$3,728.85 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,728.85 | \$249.24 | \$0.00 | \$249.24 | \$0.00 | \$0.01 | \$0.00 | \$0.00 | \$249.25 | \$3,479.60 |
| 0232 CASTILLO TINTA JUAN CARLOS | \$3,728.85 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,728.85 | \$249.24 | \$0.00 | \$249.24 | \$0.00 | -\$0.19 | \$0.00 | \$0.00 | \$249.05 | \$3,479.80 |
| 0255 VAZQUEZ GUTIERREZ JORGE | \$3,728.85 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,728.85 | \$249.24 | \$0.00 | \$249.24 | \$0.00 | \$0.01 | \$0.00 | \$0.00 | \$249.25 | \$3,479.60 |
| 0340 FERRER BRISEÑ ROBERTO CARLOS | \$3,728.85 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,728.85 | \$249.24 | \$0.00 | \$249.24 | \$0.00 | \$0.01 | \$0.00 | \$0.00 | \$249.25 | \$3,479.60 |
| Total Depto | \$28,738.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$28,738.50 | \$2,076.31 | \$0.00 | \$2,076.31 | \$0.00 | -\$0.21 | \$0.00 | \$0.00 | \$2,076.10 | \$26,662.40 |
| Departamento 13 RASTRO MUNICIPAL |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 0063 MADRIGAL VAZQUEZ MARCOS ESTEBAN | \$6,953.70 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$6,953.70 | \$685.96 | \$0.00 | \$685.96 | \$0.00 | -\$0.06 | \$0.00 | \$0.00 | \$685.90 | \$6,267.80 |
| 0092 GOMEZ OCAMPO BRAULIO | \$5,859.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,859.00 | \$499.84 | \$0.00 | \$499.84 | \$0.00 | \$0.16 | \$0.00 | \$0.00 | \$500.00 | \$5,359.00 |
| 0093 JIMENEZ LARA HECTOR | \$4,978.20 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,978.20 | \$385.17 | \$0.00 | \$385.17 | \$0.00 | \$0.03 | \$0.00 | \$0.00 | \$385.20 | \$4,593.00 |
| 0094 JIMENEZ BECERRA HECTOR | \$4,978.20 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,978.20 | \$385.17 | \$0.00 | \$385.17 | \$0.00 | \$0.03 | \$0.00 | \$0.00 | \$385.20 | \$4,593.00 |
| 0096 BARBA PRECIADO HUGO MANUEL | \$4,978.20 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,978.20 | \$385.17 | \$0.00 | \$385.17 | \$0.00 | \$0.03 | \$0.00 | \$0.00 | \$385.20 | \$4,593.00 |
| 0098 ZEPEDA OROZCO IGNACIO | \$4,978.20 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,978.20 | \$385.17 | \$0.00 | \$385.17 | \$0.00 | \$0.03 | \$0.00 | \$0.00 | \$385.20 | \$4,593.00 |
| 0099 MADRIGAL SEVILLA OMAR | \$4,978.20 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,978.20 | \$385.17 | \$0.00 | \$385.17 | \$0.00 | \$0.03 | \$0.00 | \$0.00 | \$385.20 | \$4,593.00 |
| 0174 RODRIGUEZ LOPEZ HERLINDO | \$4,978.20 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,978.20 | \$385.17 | \$0.00 | \$385.17 | \$0.00 | \$0.03 | \$0.00 | \$0.00 | \$385.20 | \$4,593.00 |
| 0175 RAMIREZ FLORES JOSE ALBERTO | \$4,978.20 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,978.20 | \$385.17 | \$0.00 | \$385.17 | \$0.00 | \$0.03 | \$0.00 | \$0.00 | \$385.20 | \$4,593.00 |
| 0220 MEJIA OLMEDO JOSE LUIS | \$4,251.75 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,251.75 | \$306.13 | \$0.00 | \$306.13 | \$0.00 | \$0.02 | \$0.00 | \$0.00 | \$306.15 | \$3,945.60 |
| 0263 MARGARITO MERMEJO FRANCISCO | \$4,805.85 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,805.85 | \$366.41 | \$0.00 | \$366.41 | \$0.00 | \$0.04 | \$0.00 | \$0.00 | \$366.45 | \$4,439.40 |
| Total Depto | \$56,717.70 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$56,717.70 | \$4,554.53 | \$0.00 | \$4,554.53 | \$0.00 | \$0.37 | \$0.00 | \$0.00 | \$4,554.90 | \$52,162.80 |
| Departamento 14 REGISTRO CIVIL |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 0008 ORNELAS DIAZ MELISSA JAZMIN | \$7,602.90 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$7,602.90 | \$802.30 | \$0.00 | \$802.30 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$802.30 | \$6,800.60 |
| 0029 DE LA ROSA CORTEZ MARIA DE LOS ANGEL | \$4,805.85 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,805.85 | \$366.41 | \$0.00 | \$366.41 | \$0.00 | \$0.04 | \$0.00 | \$0.00 | \$366.45 | \$4,439.40 |
| 0059 MONTES GUTIERREZ ROSALINA | \$4,805.85 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,805.85 | \$366.41 | \$0.00 | \$366.41 | \$0.00 | \$0.04 | \$0.00 | \$0.00 | \$366.45 | \$4,439.40 |
| 0306 ZAVALA VALENCIA ANGELICA | \$4,805.85 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,805.85 | \$366.41 | \$0.00 | \$366.41 | \$0.00 | \$0.04 | \$0.00 | \$0.00 | \$366.45 | \$4,439.40 |
| Total Depto | \$22,020.45 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$22,020.45 | \$1,901.53 | \$0.00 | \$1,901.53 | \$0.00 | \$0.12 | \$0.00 | \$0.00 | \$1,901.65 | \$20,118.80 |
| Departamento 15 SERVICIOS MEDICOS MUNICIPALES |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 0040 ZUÑIGA ASCENCIO HORACIO | \$10,211.40 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$10,211.40 | \$1,358.13 | \$0.00 | \$1,358.13 | \$0.00 | \$0.07 | \$0.00 | \$0.00 | \$1,358.20 | \$8,853.20 |
| 0041 GOMEZ GARIBAY MARIA DE LOURDES | \$5,366.62 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,366.62 | \$427.43 | \$0.00 | \$427.43 | \$0.00 | -\$0.01 | \$0.00 | \$0.00 | \$427.42 | \$4,939.20 |
| 0178 GARCIA DIAZ SANTANA JUAN MANUEL | \$7,956.75 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$7,956.75 | \$876.54 | \$0.00 | \$876.54 | \$0.00 | \$0.01 | \$0.00 | \$0.00 | \$876.55 | \$7,080.20 |
| 0179 MEDINA GUERRA BRENDA JOSELIN | \$7,956.75 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$7,956.75 | \$876.54 | \$0.00 | \$876.54 | \$0.00 | \$0.01 | \$0.00 | \$0.00 | \$876.55 | \$7,080.20 |
| 0180 SANDOVAL LEMUS SAUL | \$7,956.75 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$7,956.75 | \$876.54 | \$0.00 | \$876.54 | \$0.00 | \$0.01 | \$0.00 | \$0.00 | \$876.55 | \$7,080.20 |
| 0181 AGUILAR OCHOA JOSE ANTONIO | \$7,956.75 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$7,956.75 | \$876.54 | \$0.00 | \$876.54 | \$0.00 | \$0.01 | \$0.00 | \$0.00 | \$876.55 | \$7,080.20 |
| 0182 ROSALES CHAVEZ GONZALO | \$7,956.75 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$7,956.75 | \$876.54 | \$0.00 | \$876.54 | \$0.00 | \$0.01 | \$0.00 | \$0.00 | \$876.55 | \$7,080.20 |
| 0183 ENRIQUEZ RENTERIA JUAN RAMON | \$7,956.75 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$7,956.75 | \$876.54 | \$0.00 | \$876.54 | \$0.00 | \$0.01 | \$0.00 | \$0.00 | \$876.55 | \$7,080.20 |
| 0184 BORRAYO VILLALVAZO SERGIO | \$7,956.75 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$7,956.75 | \$876.54 | \$0.00 | \$876.54 | \$0.00 | \$0.01 | \$0.00 | \$0.00 | \$876.55 | \$7,080.20 |
| 0185 SANCHEZ ORTEGA EMILIA PAMELA | \$7,956.75 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$7,956.75 | \$876.54 | \$0.00 | \$876.54 | \$0.00 | \$0.01 | \$0.00 | \$0.00 | \$876.55 | \$7,080.20 |
| 0258 FLORES ROMERO JOSE CRUZ | \$7,956.75 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$7,956.75 | \$876.54 | \$0.00 | \$876.54 | \$0.00 | \$0.01 | \$0.00 | \$0.00 | \$876.55 | \$7,080.20 |

$\$ 6,953.70$

| Departamento 17 AGUA POTABLE ALCANTARILLADO Y DRENAJE |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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| 0006 AGUAYO GRACIANO LUZ CATALINA | \$4,805.85 | \$320.39 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,126.24 | \$383.84 | \$0.00 | \$383.84 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$383.84 | \$4,742.40 |
| 0079 PEÑA MORENO JOSE LUIS | \$4,010.25 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,010.25 | \$279.85 | \$0.00 | \$279.85 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$279.85 | \$3,730.40 |
| 0080 CAMBEROS JIMENEZ JUAN MANUEL | \$4,569.90 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,569.90 | \$340.74 | \$0.00 | \$340.74 | \$0.00 | -\$0.04 | \$0.00 | \$0.00 | \$340.70 | \$4,229.20 |
| 0081 PADILLA JUAREZ RUBEN HUMBERTO | \$4,569.90 | \$152.33 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,722.23 | \$349.03 | \$0.00 | \$349.03 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$349.03 | \$4,373.20 |
| 0082 ZAVALA VALENCIA OSCAR | \$4,569.90 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,569.90 | \$340.74 | \$0.00 | \$340.74 | \$0.00 | \$0.16 | \$0.00 | \$0.00 | \$340.90 | \$4,229.00 |
| 0100 LAGUNA DE LEON CESAR FRANCISCO | \$4,805.85 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,805.85 | \$366.41 | \$0.00 | \$366.41 | \$0.00 | -\$0.16 | \$0.00 | \$0.00 | \$366.25 | \$4,439.60 |
| 0186 RAMIREZ MONTES SAMUEL | \$5,114.55 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,114.55 | \$400.00 | \$0.00 | \$400.00 | \$0.00 | -\$0.05 | \$0.00 | \$0.00 | \$399.95 | \$4,714.60 |
| 0187 VILLEGAS SENCION MARICRUZ | \$4,805.85 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,805.85 | \$366.41 | \$0.00 | \$366.41 | \$0.00 | \$0.04 | \$0.00 | \$0.00 | \$366.45 | \$4,439.40 |
| 0239 ORTIZ SOTELO MARCELINO | \$3,728.85 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,728.85 | \$249.24 | \$0.00 | \$249.24 | \$0.00 | \$0.01 | \$0.00 | \$0.00 | \$249.25 | \$3,479.60 |
| 0245 MADRIGAL GUZMAN J. FELIX | \$9,548.10 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$9,548.10 | \$1,216.45 | \$0.00 | \$1,216.45 | \$0.00 | \$0.05 | \$0.00 | \$0.00 | \$1,216.50 | \$8,331.60 |
| 0274 BALTAZAR MARES J. GUADALUPE | \$3,691.95 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,691.95 | \$245.22 | \$0.00 | \$245.22 | \$0.00 | \$0.13 | \$0.00 | \$0.00 | \$245.35 | \$3,446.60 |
| 0286 PONCE RUBIO CARLOS MANUEL | \$3,692.10 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,692.10 | \$245.24 | \$0.00 | \$245.24 | \$0.00 | \$0.06 | \$0.00 | \$0.00 | \$245.30 | \$3,446.80 |
| 0287 CORTES ENCARNACION EDUARDO | \$3,692.10 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,692.10 | \$245.24 | \$0.00 | \$245.24 | \$0.00 | -\$0.14 | \$0.00 | \$0.00 | \$245.10 | \$3,447.00 |
| 0321 ANGEL GRAJEDA ROBERTO | \$3,691.95 | \$492.26 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,184.21 | \$272.00 | \$0.00 | \$272.00 | \$0.00 | \$0.01 | \$0.00 | \$0.00 | \$272.01 | \$3,912.20 |
| 0338 ENRIQUEZ ROSALES JOSE MANUEL | \$3,691.95 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,691.95 | \$245.22 | \$0.00 | \$245.22 | \$0.00 | \$0.13 | \$0.00 | \$0.00 | \$245.35 | \$3,446.60 |
| Total Depto | \$68,989.05 | \$964.98 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$69,954.03 | \$5,545.63 | \$0.00 | \$5,545.63 | \$0.00 | \$0.20 | \$0.00 | \$0.00 | \$5,545.83 | \$64,408.20 |
| Departamento 18 SECRETARIA GENERAL |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 0015 TOSCANO HOYOS NANCY | \$15,383.10 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$15,383.10 | \$2,462.81 | \$0.00 | \$2,462.81 | \$0.00 | \$0.09 | \$0.00 | \$0.00 | \$2,462.90 | \$12,920.20 |
| 0016 GUTIERREZ RENTERIA BERTHA KARINA | \$5,083.95 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,083.95 | \$396.67 | \$0.00 | \$396.67 | \$0.00 | -\$0.12 | \$0.00 | \$0.00 | \$396.55 | \$4,687.40 |
| Total Depto | \$20,467.05 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$20,467.05 | \$2,859.48 | \$0.00 | \$2,859.48 | \$0.00 | -\$0.03 | \$0.00 | \$0.00 | \$2,859.45 | \$17,607.60 |

Departamento 19 DIRECCION DE DESARROLLO URBANO

| 0035 | alvarez facio yaneli yasmin | \$4,805.85 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,805.85 | \$366.41 | \$0.00 | \$366.41 | \$0.00 | \$0.04 | \$0.00 | \$0.00 | \$366.45 | \$4,439.40 |
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| 0046 | mendoza bosques juan ignacio | \$6,953.55 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$6,953.55 | \$685.93 | \$0.00 | \$685.93 | \$0.00 | \$0.02 | \$0.0 | \$0.00 | \$685.95 | \$6,267.60 |
| 0189 | benitez Silvestre juan | \$5,106.00 | \$425.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,531.50 | \$422.22 | \$0.00 | \$422.22 | \$0.00 | \$0.08 | \$0.00 | \$0.00 | \$422.30 | \$5,109.20 |
| 0218 | CAJERO MUNDO ARMANDO | \$4,765.88 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,765.88 | \$362.06 | \$0.00 | \$362.06 | \$0.00 | \$0.02 | \$0.0 | \$0.00 | \$362.08 | \$4,403.80 |
| 0253 | PEÑA ESPINOZA JUAN | \$9,547.95 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$9,547.95 | \$1,216.42 | \$0.00 | \$1,216.42 | \$0.00 | -\$0.07 | \$0.00 | \$0.00 | \$1,216.35 | \$8,331.60 |
| 0275 | CORTEZ PRECIADO J. JESUS | \$6,953.10 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$6,953.10 | \$685.85 | \$0.00 | \$685.85 | \$0.00 | -\$0.15 | \$0.00 | \$0.00 | \$685.70 | \$6,267.40 |
| 0288 | FERREL AGUILAR HECTOR | \$2,402.92 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,402.92 | \$137.29 | \$0.00 | \$0.00 | \$0.00 | -\$0.08 | \$0.00 | \$0.00 | -\$0.08 | \$2,403.00 |
| 0292 | VELAZQUEZ ENCISO JULIO CESAR | \$7,900.05 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$7,900.05 | \$864.43 | \$0.00 | \$864.43 | \$0.00 | \$0.02 | \$0.00 | \$0.00 | \$864.45 | \$7,035.60 |
| 0308 | SOLORZANO CARRANZA PORFIRIO RICARD | \$4,805.85 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,805.85 | \$366.41 | \$0.00 | \$366.41 | \$0.00 | \$0.04 | \$0.00 | \$0.00 | \$366.45 | \$4,439.40 |
| 0332 | de leon esquivel mario | \$10,983.90 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$10,983.90 | \$1,523.14 | \$0.00 | \$1,523.14 | \$0.00 | -\$0.04 | \$0.00 | \$0.00 | \$1,523.10 | \$9,460.80 |
| 0357 | mora torres eduardo | \$12,730.80 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$12,730.80 | \$1,896.27 | \$0.00 | \$1,896.27 | \$0.00 | \$0.13 | \$0.00 | \$0.00 | \$1,896.40 | \$10,834.40 |
| Total | Depto | \$76,955.85 | \$425.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$77,381.35 | \$8,526.43 | \$0.00 | \$8,389.14 | \$0.00 | \$0.01 | \$0.00 | \$0.00 | \$8,389.15 | \$68,992.20 |
| Depar | tamento 20 direccion de servicios publices |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 0019 | renteria estrada alberto ramon | \$4,805.85 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,805.85 | \$366.41 | \$0.00 | \$366.41 | \$0.00 | \$0.04 | \$0.00 | \$0.00 | \$366.45 | \$4,439.40 |
| 0036 | CRUZ de los santos samuel | \$4,665.90 | \$1,399.77 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$6,065.67 | \$427.33 | \$0.00 | \$427.33 | \$0.00 | -\$0.06 | \$0.00 | \$0.00 | \$427.27 | \$5,638.40 |
| 0192 | JIMENEZ ANZALDO FAUSTINO | \$4,063.20 | \$270.88 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,334.08 | \$300.35 | \$0.00 | \$300.35 | \$0.00 | \$0.13 | \$0.00 | \$0.00 | \$300.48 | \$4,033.60 |
| 0193 | JIMENEZ ANZALDO JOSE ALFREDO | \$4,063.20 | \$270.88 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,334.08 | \$300.35 | \$0.00 | \$300.35 | \$0.00 | -\$0.07 | \$0.00 | \$0.00 | \$300.28 | \$4,033.80 |


| 0194 | de los santos hernandez J. REYES | \$4,063.20 | \$270.88 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,334.08 | \$300.35 | \$0.00 | \$300.35 | \$0.00 | -\$0.07 | \$0.00 | \$0.00 | \$300.28 | \$4,033.80 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 0196 | GAMIÑO ORTEGA MARCOS | \$4,063.20 | \$270.88 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,334.08 | \$300.35 | \$0.00 | \$300.35 | \$0.00 | -\$0.07 | \$0.00 | \$0.00 | \$300.28 | \$4,033.80 |
| 0197 | ASCENCIO ORTEGA JOSE ALFREDO | \$5,433.90 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,433.90 | \$434.75 | \$0.00 | \$434.75 | \$0.00 | -\$0.05 | \$0.00 | \$0.00 | \$434.70 | \$4,999.20 |
| 0198 | JIMENEZ AGUILAR FAUSTINO | \$5,433.90 | \$362.26 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,796.16 | \$460.81 | \$0.00 | \$460.81 | \$0.00 | -\$0.05 | \$0.00 | \$0.00 | \$460.76 | \$5,335.40 |
| 0199 | meza renteria eduardo | \$5,433.90 | \$724.52 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$6,158.42 | \$489.79 | \$0.00 | \$489.79 | \$0.00 | -\$0.17 | \$0.00 | \$0.00 | \$489.62 | \$5,668.80 |
| 0200 | ESTRADA FLORES ARMANDO | \$5,433.90 | \$362.26 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,796.16 | \$460.81 | \$0.00 | \$460.81 | \$0.00 | -\$0.05 | \$0.00 | \$0.00 | \$460.76 | \$5,335.40 |
| 0201 | MONDRAGON ESQUIVEL JOSE PORFIRIO | \$3,728.85 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,728.85 | \$249.24 | \$0.00 | \$249.24 | \$0.00 | \$0.01 | \$0.00 | \$0.00 | \$249.25 | \$3,479.60 |
| 0202 | CAJero castillo antonio | \$3,728.85 | \$497.18 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,226.03 | \$276.28 | \$0.00 | \$276.28 | \$0.00 | -\$0.05 | \$0.00 | \$0.00 | \$276.23 | \$3,949.80 |
| 0203 | Rodriguez de los santos francisco | \$5,433.90 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,433.90 | \$434.75 | \$0.00 | \$434.75 | \$0.00 | -\$0.05 | \$0.00 | \$0.00 | \$434.70 | \$4,999.20 |
| 0210 | de los santos aguayo jose | \$4,063.20 | \$270.88 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,334.08 | \$300.35 | \$0.00 | \$300.35 | \$0.00 | \$0.13 | \$0.00 | \$0.00 | \$300.48 | \$4,033.60 |
| 0213 | MARGARITO SENCION BLANCA BELEN | \$3,182.70 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,182.70 | \$189.82 | \$0.00 | \$189.82 | \$0.00 | \$0.12 | \$0.00 | \$0.00 | \$189.70 | \$2,993.00 |
| 0214 | ESTRADA COLIMA VICTORIA ELIZABETH | \$3,182.70 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,182.70 | \$189.82 | \$0.00 | \$189.82 | \$0.00 | -\$0.12 | \$0.00 | \$0.00 | \$189.70 | \$2,993.00 |
| 0228 | OLIVO AVALOS ISMAEL | \$3,612.30 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,612.30 | \$236.56 | \$0.00 | \$236.56 | \$0.00 | -\$0.06 | \$0.00 | \$0.00 | \$236.50 | \$3,375.80 |
| 0229 | barRagan rubio maria elena | \$3,612.30 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,612.30 | \$236.56 | \$0.00 | \$236.56 | \$0.00 | \$0.14 | \$0.00 | \$0.00 | \$236.70 | \$3,375.60 |
| 0231 | TORIBIO SAHARA | \$4,805.85 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,805.85 | \$366.41 | \$0.00 | \$366.41 | \$0.00 | \$0.04 | \$0.00 | \$0.00 | \$366.45 | \$4,439.40 |
| 0233 | ORTEGA MONTES MARIA ELENA | \$3,612.30 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,612.30 | \$236.56 | \$0.00 | \$236.56 | \$0.00 | \$0.14 | \$0.00 | \$0.00 | \$236.70 | \$3,375.60 |
| 0234 | baltazar perez claudia defensa | \$3,612.30 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,612.30 | \$236.56 | \$0.00 | \$236.56 | \$0.00 | -\$0.06 | \$0.00 | \$0.00 | \$236.50 | \$3,375.80 |
| 0254 | SILVA FLORES DAVID MARTIN | \$4,805.85 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,805.85 | \$366.41 | \$0.00 | \$366.41 | \$0.00 | \$0.04 | \$0.00 | \$0.00 | \$366.45 | \$4,439.40 |
| 0260 | RODRIGUEZ SANABRIA LUIS ANTONIO | \$3,792.32 | \$1,218.96 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,011.28 | \$322.45 | \$0.00 | \$322.45 | \$0.00 | \$0.03 | \$0.00 | \$0.00 | \$322.48 | \$4,688.80 |
| 0279 | RAMIREZ JAIME HILDA ANGELICA | \$2,970.52 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,970.52 | \$173.62 | \$0.00 | \$0.00 | \$0.00 | \$0.12 | \$0.00 | \$0.00 | \$0.12 | \$2,970.40 |
| 0281 | NUÑEZ VELAZQUEZ ALEJANDRO | \$4,063.35 | \$270.89 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,334.24 | \$300.37 | \$0.00 | \$300.37 | \$0.00 | -\$0.13 | \$0.00 | \$0.00 | \$300.24 | \$4,034.00 |
| 0339 | MONTES HERNANDEZ JOSE SALVADOR | \$4,063.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,063.50 | \$285.65 | \$0.00 | \$285.65 | \$0.00 | \$0.05 | \$0.00 | \$0.00 | \$285.70 | \$3,777.80 |
| Total Depto |  | \$6,927.00 | \$2,078.10 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$9,005.10 | \$878.88 | \$0.00 | \$878.88 | \$0.00 | \$0.02 | \$0.00 | \$0.00 | \$878.90 | \$8,126.20 |
|  |  | \$116,657.94 | $\$ 8,268.34$ |  |  |  |  | \$124,926.28 | \$9,121.59 | \$0.00 | \$8,947.97 | \$0.00 | -\$0.29 | $\$ 0.00$ | $\$ 0.00$ | \$8,947.68 | \$115,978.60 |
| Departamento 21 OFICIALIA MAYOR |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 0011 | CASTILLO LAGUNA ALFONSO | \$10,984.05 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$10,984.05 | \$1,523.17 | \$0.00 | \$1,523.17 | \$0.00 | -\$0.12 | \$0.00 | \$0.00 | \$1,523.05 | \$9,461.00 |
| 0012 | ENCARNACION GOMEZ ARTURO | \$6,953.70 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$6,953.70 | \$685.96 | \$0.00 | \$685.96 | \$0.00 | -\$0.06 | \$0.00 | \$0.00 | \$685.90 | \$6,267.80 |
| 0043 | PEÑA ESPINOZA ALEJANDRO | \$8,201.25 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$8,201.25 | \$928.76 | \$0.00 | \$928.76 | \$0.00 | \$0.09 | \$0.00 | \$0.00 | \$928.85 | \$7,272.40 |
| 0109 | ENCARNACION CORTES J. JESUS | \$4,063.20 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,063.20 | \$285.61 | \$0.00 | \$285.61 | \$0.00 | \$0.01 | \$0.00 | \$0.00 | \$285.60 | \$3,777.60 |
| 0230 | CAMBEROZ VASQUEZ FRANCISCO | \$4,805.85 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,805.85 | \$366.41 | \$0.00 | \$366.41 | \$0.00 | \$0.04 | \$0.00 | \$0.00 | \$366.45 | \$4,439.40 |
| 0236 | BONALES AGUIÑIGA CRISTIAN SAMUEL | \$10,984.05 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$10,984.05 | \$1,523.17 | \$0.00 | \$1,523.17 | \$0.00 | \$0.08 | \$0.00 | \$0.00 | \$1,523.25 | \$9,460.80 |
| 0237 | barba perez J. TRINIDAD | \$4,805.85 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,805.85 | \$366.41 | \$0.00 | \$366.41 | \$0.00 | \$0.04 | \$0.00 | \$0.00 | \$366.45 | \$4,439.40 |
| 0325 | ESPINOSA NAVA MANOLO | \$4,805.85 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,805.85 | \$366.41 | \$0.00 | \$366.41 | \$0.00 | \$0.04 | \$0.00 | \$0.00 | \$366.45 | \$4,439.40 |
| 0335 | ARAMBULA CORONA ROGELIO | \$2,979.90 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,979.90 | \$174.22 | \$0.00 | \$0.00 | \$0.00 | -\$0.10 | \$0.00 | \$0.00 | -\$0.10 | \$2,980.00 |
| 0336 | UREÑA GUTIERREZ JENIFFER PAOLA | \$5,858.40 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,858.40 | \$499.75 | \$0.00 | \$499.75 | \$0.00 | \$0.05 | \$0.00 | \$0.00 | \$499.80 | \$5,358.60 |
| 0352 | galvan Cachu julio cesar | \$7,602.90 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$7,602.90 | \$802.30 | \$0.00 | \$802.30 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$802.30 | \$6,800.60 |
| Total Depto |  | \$4,806.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,806.00 | \$366.43 | \$0.00 | \$366.43 | \$0.00 | \$0.17 | \$0.00 | \$0.00 | \$366.60 | \$4,439.40 |
|  |  | \$76,851.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$76,851.00 | \$7,888.60 | \$0.00 | \$7,714.38 | \$0.00 | \$0.22 | \$0.00 | \$0.00 | \$7,714.60 | \$69,136.40 |
| Departamento 22 DIRECCION DE CONTRALORIA INTERNA |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 0002 | LOPEZ GARCIA NARCIZA | \$4,805.85 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,805.85 | \$366.41 | \$0.00 | \$366.41 | \$0.00 | -\$0.16 | \$0.00 | \$0.00 | \$366.25 | \$4,439.60 |
| 0108 BOBADILLA SOLIS HECTORTotal Depto |  | \$11,139.45 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$11,139.45 | \$1,556.36 | \$0.00 | \$1,556.36 | \$0.00 | \$0.09 | \$0.00 | \$0.00 | \$1,556.45 | \$9,583.00 |
|  |  | \$15,945.30 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$15,945.30 | \$1,922.77 | \$0.00 | \$1,922.77 | \$0.00 | -\$0.07 | \$0.00 | \$0.00 | \$1,922.70 | \$14,022.60 |
| Departamento 23 EDUCACION CULTURA Y DESARROLLO SOCIAL |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 0102 | ALVAREZ PARTIDA JOSE ANGEL | \$9,036.15 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$9,036.15 | \$1,107.10 | \$0.00 | \$1,107.10 | \$0.00 | \$0.05 | \$0.00 | \$0.00 | \$1,107.15 | \$7,929.00 |
| 0106 | DIAZ TOLEDO MA GUADALUPE | \$7,426.35 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$7,426.35 | \$770.66 | \$0.00 | \$770.66 | \$0.00 | -\$0.11 | \$0.00 | \$0.00 | \$770.55 | \$6,655.80 |
| 0247 | ALONSO RUIZ CLISERIO | \$5,104.95 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,104.95 | \$398.96 | \$0.00 | \$398.96 | \$0.00 | -\$0.01 | \$0.00 | \$0.00 | \$398.95 | \$4,706.00 |
| 0265 | GUTIERREZ FLORES CRISTINA ALICIA | \$3,182.70 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,182.70 | \$189.82 | \$0.00 | \$189.82 | \$0.00 | -\$0.12 | \$0.00 | \$0.00 | \$189.70 | \$2,993.00 |
| 0277 | GUTIERREZ PEREZ JOSE | \$4,063.35 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,063.35 | \$285.63 | \$0.00 | \$285.63 | \$0.00 | \$0.12 | \$0.00 | \$0.00 | \$285.75 | \$3,777.60 |


| 0312 UREÑA GUZMAN MA TERESA | \$4,805.85 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,805.85 | \$366.41 | \$0.00 | \$366.41 | \$0.00 | \$0.04 | \$0.00 | \$0.00 | \$366.45 | \$4,439.40 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | \$33,619.35 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$33,619.35 | \$3,118.58 | \$0.00 | \$3,118.58 | \$0.00 | -\$0.03 | \$0.00 | \$0.00 | \$3,118.55 | \$30,500.80 |
| Departamento 24 UNIDAD DE COMUNICACION | Y ATN |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 0083 COLIMA JUAREZ ARMANDO | \$9,548.10 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$9,548.10 | \$1,216.45 | \$0.00 | \$1,216.45 | \$0.00 | \$0.05 | \$0.00 | \$0.00 | \$1,216.50 | \$8,331.60 |
| Total Depto | \$9,548.10 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$9,548.10 | \$1,216.45 | \$0.00 | \$1,216.45 | \$0.00 | \$0.05 | \$0.00 | \$0.00 | \$1,216.50 | \$8,331.60 |
| Departamento 40 JUZGADO MUNICIPAL |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 0261 diAZ CASTILLO ESTEBAN | \$7,585.95 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$7,585.95 | \$799.26 | \$0.00 | \$799.26 | \$0.00 | -\$0.11 | \$0.00 | \$0.00 | \$799.15 | \$6,786.80 |
|  | \$7,585.95 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$7,585.95 | \$799.26 | \$0.00 | \$799.26 | \$0.00 | -\$0.11 | \$0.00 | \$0.00 | \$799.15 | \$6,786.80 |
| Departamento 43 SINDICATURA |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 0034 SAHAGUN MARTINEZ MOISES | \$19,249.05 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$19,249.05 | \$3,371.44 | \$0.00 | \$3,371.44 | \$0.00 | \$0.01 | \$0.00 | \$0.00 | \$3,371.45 | \$15,877.60 |
| 0285 MARISCAL MORENO KARLA JOCELYNE | \$4,745.02 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,745.02 | \$359.80 | \$0.00 | \$359.80 | \$0.00 | \$0.02 | \$0.00 | \$0.00 | \$359.82 | \$4,385.20 |
|  | \$23,994.07 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$23,994.07 | \$3,731.24 | \$0.00 | \$3,731.24 | \$0.00 | \$0.03 | \$0.00 | \$0.00 | \$3,731.27 | \$20,262.80 |
| Departamento 45 UNIDAD DE TRANSPARENCIA |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 0009 OROZCO GUIZAR JOSE CARLOS | \$9,017.55 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$9,017.55 | \$1,103.12 | \$0.00 | \$1,103.12 | \$0.00 | \$0.03 | \$0.00 | \$0.00 | \$1,103.15 | \$7,914.40 |
| Tola | \$9,017.55 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$9,017.55 | \$1,103.12 | \$0.00 | \$1,103.12 | \$0.00 | \$0.03 | \$0.00 | \$0.00 | \$1,103.15 | \$7,914.40 |
| Departamento 49 SEGURIDAD VIAL |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 0353 BERNACHE ORTEGA LUIS | \$9,036.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$9,036.00 | \$1,107.06 | \$0.00 | \$1,107.06 | \$0.00 | \$0.14 | \$0.00 | \$0.00 | \$1,107.20 | \$7,928.80 |
| Total Depto | \$9,036.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$9,036.00 | \$1,107.06 | \$0.00 | \$1,107.06 | \$0.00 | \$0.14 | \$0.00 | \$0.00 | \$1,107.20 | \$7,928.80 |
| Departamento 50 COMISARIA DE SEGURIDA PU |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 0116 DIRECTOR OPERATIVO | \$10,426.65 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$10,426.65 | \$1,404.11 | \$0.00 | \$1,404.11 | \$0.00 | -\$0.06 | \$0.00 | \$0.00 | \$1,404.05 | \$9,022.60 |
| 0117 DIRECTOR ADMINISTRATIVO | \$10,426.65 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$10,426.65 | \$1,404.11 | \$0.00 | \$1,404.11 | \$0.00 | -\$0.06 | \$0.00 | \$0.00 | \$1,404.05 | \$9,022.60 |
| 0118 ELEMENTO DE SEGURIDAD CIUDADANA | \$8,109.60 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$8,109.60 | \$909.19 | \$0.00 | \$909.19 | \$0.00 | \$0.01 | \$0.00 | \$0.00 | \$909.20 | \$7,200.40 |
| 0119 ELEMENTO DE SEGURIDAD CIUDADANA | \$8,109.60 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$8,109.60 | \$909.19 | \$0.00 | \$909.19 | \$0.00 | \$0.01 | \$0.00 | \$0.00 | \$909.20 | \$7,200.40 |
| 0123 ELEMENTO DE SEGURIDAD CIUDADANA | \$8,109.60 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$8,109.60 | \$909.19 | \$0.00 | \$909.19 | \$0.00 | \$0.01 | \$0.00 | \$0.00 | \$909.20 | \$7,200.40 |
| 0125 ELEMENTO DE SEGURIDAD CIUDADANA | \$8,109.60 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$8,109.60 | \$909.19 | \$0.00 | \$909.19 | \$0.00 | \$0.01 | \$0.00 | \$0.00 | \$909.20 | \$7,200.40 |
| 0128 ELEMENTO DE SEGURIDAD CIUDADANA | \$8,109.60 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$8,109.60 | \$909.19 | \$0.00 | \$909.19 | \$0.00 | \$0.01 | \$0.00 | \$0.00 | \$909.20 | \$7,200.40 |
| 0129 COMANDANTE | \$9,267.90 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$9,267.90 | \$1,156.60 | \$0.00 | \$1,156.60 | \$0.00 | -\$0.10 | \$0.00 | \$0.00 | \$1,156.50 | \$8,111.40 |
| 0130 ELEMENTO DE SEGURIDAD CIUDADANA | \$8,109.60 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$8,109.60 | \$909.19 | \$0.00 | \$909.19 | \$0.00 | \$0.01 | \$0.00 | \$0.00 | \$909.20 | \$7,200.40 |
| 0132 ELEMENTO DE SEGURIDAD CIUDADANA | \$8,109.60 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$8,109.60 | \$909.19 | \$0.00 | \$909.19 | \$0.00 | \$0.01 | \$0.00 | \$0.00 | \$909.20 | \$7,200.40 |
| 0134 ELEMENTO DE SEGURIDAD CIUDADANA | \$8,109.60 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$8,109.60 | \$909.19 | \$0.00 | \$909.19 | \$0.00 | \$0.01 | \$0.00 | \$0.00 | \$909.20 | \$7,200.40 |
| 0136 COMANDANTE | \$9,267.90 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$9,267.90 | \$1,156.60 | \$0.00 | \$1,156.60 | \$0.00 | -\$0.10 | \$0.00 | \$0.00 | \$1,156.50 | \$8,111.40 |
| 0137 ELEMENTO DE SEGURIDAD CIUDADANA | \$8,109.60 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$8,109.60 | \$909.19 | \$0.00 | \$909.19 | \$0.00 | \$0.01 | \$0.00 | \$0.00 | \$909.20 | \$7,200.40 |
| 0139 ELEMENTO DE SEGURIDAD CIUDADANA | \$8,109.60 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$8,109.60 | \$909.19 | \$0.00 | \$909.19 | \$0.00 | \$0.01 | \$0.00 | \$0.00 | \$909.20 | \$7,200.40 |
| 0140 ELEMENTO DE SEGURIDAD CIUDADANA | \$8,109.60 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$8,109.60 | \$909.19 | \$0.00 | \$909.19 | \$0.00 | \$0.01 | \$0.00 | \$0.00 | \$909.20 | \$7,200.40 |
| 0141 ELEMENTO DE SEGURIDAD CIUDADANA | \$8,109.60 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$8,109.60 | \$909.19 | \$0.00 | \$909.19 | \$0.00 | \$0.01 | \$0.00 | \$0.00 | \$909.20 | \$7,200.40 |
| 0142 ELEMENTO DE SEGURIDAD CIUDADANA | \$8,109.60 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$8,109.60 | \$909.19 | \$0.00 | \$909.19 | \$0.00 | \$0.01 | \$0.00 | \$0.00 | \$909.20 | \$7,200.40 |
| 0144 ELEMENTO DE SEGURIDAD CIUDADANA | \$8,109.60 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$8,109.60 | \$909.19 | \$0.00 | \$909.19 | \$0.00 | \$0.01 | \$0.00 | \$0.00 | \$909.20 | \$7,200.40 |
| 0145 ELEMENTO DE SEGURIDAD CIUDADANA | \$8,109.60 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$8,109.60 | \$909.19 | \$0.00 | \$909.19 | \$0.00 | \$0.01 | \$0.00 | \$0.00 | \$909.20 | \$7,200.40 |
| 0146 ELEMENTO DE SEGURIDAD CIUDADANA | \$8,109.60 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$8,109.60 | \$909.19 | \$0.00 | \$909.19 | \$0.00 | \$0.01 | \$0.00 | \$0.00 | \$909.20 | \$7,200.40 |
| 0147 SUBCOMANDANTE | \$8,109.60 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$8,109.60 | \$909.19 | \$0.00 | \$909.19 | \$0.00 | \$0.01 | \$0.00 | \$0.00 | \$909.20 | \$7,200.40 |
| 0148 ELEMENTO DE SEGURIDAD CIUDADANA | \$8,109.60 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$8,109.60 | \$909.19 | \$0.00 | \$909.19 | \$0.00 | \$0.01 | \$0.00 | \$0.00 | \$909.20 | \$7,200.40 |
| 0149 ELEMENTO DE SEGURIDAD CIUDADANA | \$8,109.60 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$8,109.60 | \$909.19 | \$0.00 | \$909.19 | \$0.00 | \$0.01 | \$0.00 | \$0.00 | \$909.20 | \$7,200.40 |

0152 ELEMENTO DE SEGURIDAD CIUDADAN 153 ELEMENTO DE SEGURIDAD CIUDADANA 155 ELEMENTO DE SEGURIDAD CIUDADANA 0156 ELEMENTO DE SEGURIDAD CIUDADANA 0157 ELEMENTO DE SEGURIDAD CIUDADANA 0158 ELEMENTO DE SEGURIDAD CIUDADANA 0160 SUBCOMANDANTE
0162 ELEMENTO DE SEGURIDAD CIUDADANA 0163 ELEMENTO DE SEGURIDAD CIUDADANA 0164 ELEMENTO DE SEGURIDAD CIUDADANA 0166 ELEMENTO DE SEGURIDAD CIUDADANA 0224 AUXILIAR ADMINISTRARIVO
0276 ELEMENTO DE SEGURIDAD CIUDADANA 0297 ELEMENTO DE SEGURIDAD CIUDADAN 301 ELEMENTO DE SEGURIDAD CIUDADANA 3302 ELEMENTO DE SEGURIDAD CIUDADANA 0303 ELEMENTO DE SEGURIDAD CIUDADANA 0305 ELEMENTO DE SEGURIDAD CIUDADAN 309 ELEMENTO DE SEGURIDAD CIUDADANA 3310 ELEMENTO DE SEGURIDAD CUDADAN 0313 ELEMENTO DE SEGURIDAD CIUDADANA 314 ELEMENTO DE SEGURIDAD CIUDADANA 336 ELEMENTO DE SEGURIDAD CIUDADANA 324 ELEMENTO DE SEGURIDAD CIUDADANA 326 ELEMENTO DE SEGURIDAD CIUDADANA 0328 ELEMENTO DE SEGURIDAD CIUDADANA 334 ELEMENTO DE SEGUIDAD CIUDADAN 344 ELEMENTO DE SEGURIDAD CIUDADAN 3345 ELEMENTO DE SEGURIDAD CIUDADAN 0348 ELEMENTO DE SEGURIDAD CIUDADANA 349 ELEMENTO DE SEGURIDAD CIUDADANA 351 ELEMENTO DE SEGURIDAD CIUDADANA 3354 ELEMENTO DE SEGURIDAD CIUDADANA 359 ELEMENTO DE SEGURIDAD CIUDADANA 0359 ELEMENTO DE SEGURIDAD CIUDADANA 361 ELEMENTO DE SEGURIDAD CUDADANA 362 ELEMENTO DE SEGURIDAD CIUDADANA Total Depto

| \$8,109.60 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| :---: | :---: | :---: | :---: | :---: | :---: |
| \$8,109.60 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| \$8,109.60 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| \$8,109.60 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| \$8,109.60 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| \$8,109.60 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| \$8,109.60 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| \$8,109.60 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| \$8,109.60 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| \$8,109.60 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| \$8,109.60 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| \$8,109.60 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| \$5,792.55 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| \$8,109.60 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| \$8,109.60 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| \$8,109.60 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| \$8,109.60 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| \$8,109.60 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| \$8,109.60 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| \$8,109.60 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| \$8,109.60 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| \$8,109.60 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| \$8,109.60 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| \$8,109.60 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| \$8,109.60 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| \$8,109.60 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| \$8,109.60 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| \$8,109.60 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| \$8,109.60 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| \$8,109.60 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$5,865.57 | \$0.00 | \$1,466.39 | \$14,663.93 |
| \$8,109.60 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| \$8,109.60 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| \$8,109.60 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| \$8,109.60 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| \$8,109.60 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| \$8,109.60 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| \$8,109.60 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| \$8,109.60 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| \$8,109.60 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| \$8,109.60 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |


| \$8,109.60 | \$909.19 | \$0.00 | \$909.19 | \$0.00 | \$0.01 | \$0.00 | \$0.00 | \$909.20 | \$7,200.40 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| \$8,109.60 | \$909.19 | \$0.00 | \$909.19 | \$0.00 | \$0.01 | \$0.00 | \$0.00 | \$909.20 | \$7,200.40 |
| \$8,109.60 | \$909.19 | \$0.00 | \$909.19 | \$0.00 | \$0.01 | \$0.00 | \$0.00 | \$909.20 | \$7,200.40 |
| \$8,109.60 | \$909.19 | \$0.00 | \$909.19 | \$0.00 | \$0.01 | \$0.00 | \$0.00 | \$909.20 | \$7,200.40 |
| \$8,109.60 | \$909.19 | \$0.00 | \$909.19 | \$0.00 | \$0.01 | \$0.00 | \$0.00 | \$909.20 | \$7,200.40 |
| \$8,109.60 | \$909.19 | \$0.00 | \$909.19 | \$0.00 | \$0.01 | \$0.00 | \$0.00 | \$909.20 | \$7,200.40 |
| \$8,109.60 | \$909.19 | \$0.00 | \$909.19 | \$0.00 | \$0.01 | \$0.00 | \$0.00 | \$909.20 | \$7,200.40 |
| \$8,109.60 | \$909.19 | \$0.00 | \$909.19 | \$0.00 | \$0.01 | \$0.00 | \$0.00 | \$909.20 | \$7,200.40 |
| \$8,109.60 | \$909.19 | \$0.00 | \$909.19 | \$0.00 | \$0.01 | \$0.00 | \$0.00 | \$909.20 | \$7,200.40 |
| \$8,109.60 | \$909.19 | \$0.00 | \$909.19 | \$0.00 | \$0.01 | \$0.00 | \$0.00 | \$909.20 | \$7,200.40 |
| \$8,109.60 | \$909.19 | \$0.00 | \$909.19 | \$0.00 | \$0.01 | \$0.00 | \$0.00 | \$909.20 | \$7,200.40 |
| \$8,109.60 | \$909.19 | \$0.00 | \$909.19 | \$0.00 | \$0.01 | \$0.00 | \$0.00 | \$909.20 | \$7,200.40 |
| \$5,792.55 | \$489.21 | \$0.00 | \$489.21 | \$0.00 | \$0.14 | \$0.00 | \$0.00 | \$489.35 | \$5,303.20 |
| \$8,109.60 | \$909.19 | \$0.00 | \$909.19 | \$0.00 | \$0.01 | \$0.00 | \$0.00 | \$909.20 | \$7,200.40 |
| \$8,109.60 | \$909.19 | \$0.00 | \$909.19 | \$0.00 | \$0.01 | \$0.00 | \$0.00 | \$909.20 | \$7,200.40 |
| \$8,109.60 | \$909.19 | \$0.00 | \$909.19 | \$0.00 | \$0.01 | \$0.00 | \$0.00 | \$909.20 | \$7,200.40 |
| \$8,109.60 | \$909.19 | \$0.00 | \$909.19 | \$0.00 | \$0.01 | \$0.00 | \$0.00 | \$909.20 | \$7,200.40 |
| \$8,109.60 | \$909.19 | \$0.00 | \$909.19 | \$0.00 | \$0.01 | \$0.00 | \$0.00 | \$909.20 | \$7,200.40 |
| \$8,109.60 | \$909.19 | \$0.00 | \$909.19 | \$0.00 | -\$0.19 | \$0.00 | \$0.00 | \$909.00 | \$7,200.60 |
| \$8,109.60 | \$909.19 | \$0.00 | \$909.19 | \$0.00 | \$0.01 | \$0.00 | \$0.00 | \$909.20 | \$7,200.40 |
| \$8,109.60 | \$909.19 | \$0.00 | \$909.19 | \$0.00 | \$0.01 | \$0.00 | \$0.00 | \$909.20 | \$7,200.40 |
| \$8,109.60 | \$909.19 | \$0.00 | \$909.19 | \$0.00 | -\$0.19 | \$0.00 | \$0.00 | \$909.00 | \$7,200.60 |
| \$8,109.60 | \$909.19 | \$0.00 | \$909.19 | \$0.00 | \$0.01 | \$0.00 | \$0.00 | \$909.20 | \$7,200.40 |
| \$8,109.60 | \$909.19 | \$0.00 | \$909.19 | \$0.00 | \$0.01 | \$0.00 | \$0.00 | \$909.20 | \$7,200.40 |
| \$8,109.60 | \$909.19 | \$0.00 | \$909.19 | \$0.00 | \$0.01 | \$0.00 | \$0.00 | \$909.20 | \$7,200.40 |
| \$8,109.60 | \$909.19 | \$0.00 | \$909.19 | \$0.00 | \$0.01 | \$0.00 | \$0.00 | \$909.20 | \$7,200.40 |
| \$8,109.60 | \$909.19 | \$0.00 | \$909.19 | \$0.00 | \$0.01 | \$0.00 | \$0.00 | \$909.20 | \$7,200.40 |
| \$8,109.60 | \$909.19 | \$0.00 | \$909.19 | \$0.00 | \$0.01 | \$0.00 | \$0.00 | \$909.20 | \$7,200.40 |
| \$8,109.60 | \$909.19 | \$0.00 | \$909.19 | \$0.00 | \$0.01 | \$0.00 | \$0.00 | \$909.20 | \$7,200.40 |
| \$8,109.60 | \$909.19 | \$0.00 | \$909.19 | \$0.00 | \$0.01 | \$0.00 | \$0.00 | \$909.20 | \$7,200.40 |
| \$21,995.89 | \$500.90 | \$2,467.45 | \$500.90 | \$0.00 | -\$0.02 | \$810.96 | \$0.00 | \$3,779.29 | \$18,216.60 |
| \$8,109.60 | \$909.19 | \$0.00 | \$909.19 | \$0.00 | \$0.01 | \$0.00 | \$0.00 | \$909.20 | \$7,200.40 |
| \$8,109.60 | \$909.19 | \$0.00 | \$909.19 | \$0.00 | \$0.01 | \$0.00 | \$0.00 | \$909.20 | \$7,200.40 |
| \$8,109.60 | \$909.19 | \$0.00 | \$909.19 | \$0.00 | \$0.01 | \$0.00 | \$0.00 | \$909.20 | \$7,200.40 |
| \$8,109.60 | \$909.19 | \$0.00 | \$909.19 | \$0.00 | \$0.01 | \$0.00 | \$0.00 | \$909.20 | \$7,200.40 |
| \$8,109.60 | \$909.19 | \$0.00 | \$909.19 | \$0.00 | \$0.01 | \$0.00 | \$0.00 | \$909.20 | \$7,200.40 |
| \$8,109.60 | \$909.19 | \$0.00 | \$909.19 | \$0.00 | \$0.01 | \$0.00 | \$0.00 | \$909.20 | \$7,200.40 |
| \$8,109.60 | \$909.19 | \$0.00 | \$909.19 | \$0.00 | \$0.01 | \$0.00 | \$0.00 | \$909.20 | \$7,200.40 |
| \$8,109.60 | \$909.19 | \$0.00 | \$909.19 | \$0.00 | \$0.01 | \$0.00 | \$0.00 | \$909.20 | \$7,200.40 |
| \$8,109.60 | \$909.19 | \$0.00 | \$909.19 | \$0.00 | \$0.01 | \$0.00 | \$0.00 | \$909.20 | \$7,200.40 |
| \$8,109.60 | \$909.19 | \$0.00 | \$909.19 | \$0.00 | \$0.01 | \$0.00 | \$0.00 | \$909.20 | \$7,200.40 |

Departamento 51 PROTECCION CIVIL Y BOMBEROS
0048 MAGALLANES FLORES IRVING EDUVIN
0049 ORNELAS ROSALES HECTOR JESUS
0051 HERNANDEZ QUINTERO OSCAR RUBEN 0052 CUEVAS CHAVIRA RICARDO
053 PEREZ GUZMAN HECTOR REYMUNDO
054 JALOMO TERRONES MARCOS
0058 CAMPOS SANTOYO LUIS ALBERTO


## $\$ 0.00$

$\$ 0.00 \quad \$ 0.00$
$\$ 0.00$
$\begin{array}{ll}\$ 0.00 & \$ 0.00 \\ & \$ 0.00\end{array}$

| $\$ 0.00$ | $\$ 0.00$ | $\$ 7,585.95$ |
| :--- | :--- | :--- |
| $\$ 0.00$ | $\$ 0.00$ | $\$ 5,979.75$ |
| $\$ 0.00$ | $\$ 0.00$ | $\$ 5,79.75$ |
| $\$ 0.00$ | $\$ 0.00$ | $\$ 5,979.75$ |
| $\$ 0.00$ | $\$ 0.00$ | $\$ 5,979.75$ |
| $\$ 0.00$ | $\$ 0.00$ | $\$ 5,999.75$ |
| $\$ 0.00$ | $\$ 0.00$ | $\$, 979.75$ |
| $\$ 0.00$ | $\$ 0.00$ | $\$ 5,979.75$ |
| $\$ 0.00$ | $\$ 0.00$ | $\$ 5,979.75$ |


| $\$ 799.26$ | $\$ 0.00$ | $\$ 799.26$ |
| :--- | :--- | :--- |
| $\$ 519.16$ | $\$ 0.00$ | $\$ 519.16$ |
| $\$ 519.16$ | $\$ 0.00$ | $\$ 519.16$ |
| $\$ 519.16$ | $\$ 0.00$ | $\$ 519.16$ |
| $\$ 519.16$ | $\$ 0.00$ | $\$ 519.16$ |
| $\$ 519.16$ | $\$ 0.00$ | $\$ 519.16$ |
| $\$ 519.16$ | $\$ 0.00$ | $\$ 519.16$ |
| $\$ 519.16$ | $\$ 0.00$ | $\$ 519.16$ |
| $\$ 519.16$ | $\$ 0.00$ | $\$ 519.16$ |


| $\$ 0.00$ | $\$ 0.09$ |
| :--- | :--- |
| $\$ 0.00$ | $-\$ 0.0$ |
| $\$ 0.00$ | $-\$ 0.0$ |
| $\$ 0.00$ | $-\$ 0.0$ |
| $\$ 0.00$ | $-\$ 0.0$ |
| $\$ 0.00$ | $-\$ 0.0$ |
| $\$ 0.00$ | $-\$ 0.0$ |
| $\$ 0.00$ | $-\$ 0.0$ |
| $\$ 0.00$ | $-\$ 0.0$ |


| $\$ 0.00$ |  |
| :---: | :---: |
| $\$ 0.00$ |  |
| $\$ 0.00$ |  |
| $\$ 0.00$ |  |
| $\$ 0.00$ |  |
|  | $\$ 0.00$ |
|  | $\$ 0.00$ |
| $-\$ 0.01$ | $\$ 0.0$ |

$\$ 0.00$
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$\$ 0.00$
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$\$ 0.00$
$\$ 0.00$
$\$ 0.00$
$\$ 0.00$

| $\$ 799.35$ | $\$ 6,786.60$ |
| :--- | :--- |
| $\$ 519.15$ | $\$ 5,460.60$ |
| $\$ 591.15$ | $\$ 5,400.60$ |
| $\$ 519.15$ | $\$, 460.60$ |
| $\$ 519.15$ | $\$ 5,460.60$ |
| $\$ 519.15$ | $\$ 5,400.60$ |
| $\$ 519.15$ | $\$, 4600$ |
| $\$ 519.15$ | $\$ 5,460.60$ |
| $\$ 519.15$ | $\$ 5,460.60$ |


| 0318 VELAZQUEZ MADRIGAL FRANCISCO 0323 ZACARIAS CORTEZ JOSE ALBERTO Total Depto | \$5,979.75 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,979.75 | \$519.16 | \$0.00 | \$519.16 | \$0.00 | -\$0.01 | \$0.00 | \$0.00 | \$519.15 | \$5,460.60 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | \$5,979.75 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,979.75 | \$519.16 | \$0.00 | \$519.16 | \$0.00 | -\$0.01 | \$0.00 | \$0.00 | \$519.15 | \$5,460.60 |
|  | \$67,383.45 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$67,383.45 | \$5,990.86 | \$0.00 | \$5,990.86 | \$0.00 | -\$0.01 | \$0.00 | \$0.00 | \$5,990.85 | \$61,392.60 |
| Total 1 | \$1,714,296.58 | \$14,806.08 | \$5,865.57 | 7,093.65 | \$2,799.25 | \$24,012.59 | \$1,768,873.72 | \$188,811.69 | \$3,145.98 | \$188,326.56 | \$900.00 | \$0.98 | \$810.96 | \$2,153.84 | \$195,338.32 | \$1,573,535.40 |

