MUNICIPIO DE ZACOALCO DE TORRES JALISCO

Periodo 15 al 15 Quincenal del 01/08/2023 al 15/08/2023

					Pe		15 Quincen	al del 01/08/20	023 al 15/08/	2023							
						Prima de											
						vacacione											
					S	S		*TOTAL*	I.S.R. antes					SUELDO		*TOTAL*	
Códi			Horas	Vacaciones a		reportada		*PERCEPCION	de Subs al	I.S.R.		Préstamo	Ajuste al	PAGADO	Pension	*DEDUCCIO	
go	Empleado	Sueldo	extras	tiempo	\$	\$	Aguinaldo	ES*	Empleo	Art174	I.S.R. (mes)	empresa	neto	DE MAS	Alimenticia	NES*	*NETO*
Depart	amento 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 I	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	DLMEDO 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	JRIBE 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	IIMENEZ 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 D	epto -																
		\$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
•	amento 2 PRESIDENCIA MUNICIPAL																
	CACHUX ANDRADE HILDA	\$31,293.30	\$0.00	\$0.00			\$0.00	\$31,293.30	\$6,657.88	\$0.00	\$6,657.88	\$0.00		\$0.00	\$0.00	\$6,657.90	\$24,635.40
	/IDRIO LEON MA. DE LOURDES	\$6,821.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,821.70	\$662.31	\$0.00	\$662.31	\$0.00	-\$0.01	\$0.00	\$0.00	\$662.30	\$6,159.40
Total D	epto																
		\$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
•	amento 3 PROMOCION ECONOMICA Y ASIST																
	CASTILLO DIAZ MARITZA VIANNEY	\$9,654.19	\$0.00	\$0.00	-		\$0.00	\$9,654.19	\$1,239.11	\$0.00	\$1,239.11	\$0.00		\$0.00	\$0.00	\$1,239.19	\$8,415.00
	CABRERA BARBA NORMA	\$5,104.95	\$0.00	\$0.00		•	\$0.00	\$5,104.95	\$398.96	\$0.00	\$398.96	\$0.00		\$0.00	•	\$398.95	\$4,706.00
	MARGARITO VICTORIN FAUSTO	\$4,063.20	\$0.00	\$0.00		•	\$0.00	\$4,063.20	\$285.61	\$0.00	\$285.61	\$0.00		\$0.00	\$0.00	\$285.60	\$3,777.60
	ORTEGA MONTES MARIA CARMEN	\$3,182.70	\$0.00	\$0.00		•	\$0.00	\$3,182.70	\$189.82	\$0.00	\$189.82	\$0.00		\$0.00	\$0.00	\$189.90	\$2,992.80
	SILVA JUAREZ ALICIA	\$3,182.70	\$0.00	\$0.00	-		\$0.00	\$3,182.70	\$189.82	\$0.00	\$189.82	\$0.00	-	\$0.00	\$0.00	\$189.90	\$2,992.80
	MORENO HERNANDEZ KARLA GUADALUPE	\$4,805.85	\$0.00	\$0.00			\$0.00	\$4,805.85	\$366.41	\$0.00	\$366.41	\$0.00		\$0.00	\$0.00	\$366.25	\$4,439.60
	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 D	epto	#2E 000 CO			£0.00	£0.00		#2E 000 C0	#2.000.70	¢0.00	£2.000.70		¢0.04	*0 00	£0.00	#2 0C0 C0	£22.020.00
		\$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
Denart	amento 4 HACIENDA PUBLICA MUNICIPAL																
•	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
	ORTEGA MORENO MARIA MAGDALENA	\$5,104.50	\$765.68	\$0.00			\$0.00	\$5,870.18	\$440.56	\$0.00	\$440.56	\$0.00		\$0.00	\$0.00	\$440.58	\$5,429.60
	RUBIO GONZALEZ SALVADOR	\$4,083.60	\$680.60	\$0.00		•	\$0.00	\$4,764.20	\$324.86	\$0.00	\$324.86	\$0.00		\$0.00	\$0.00	\$324.80	\$4,439.40
	BASULTO RODRIGUEZ ALONDRA MARIELA	\$5,104.50	\$680.60	\$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
	PRADO RAMIREZ MA DE JESUS	\$6,671.25	\$0.00	\$0.00			\$0.00	\$6,671.25	\$635.35	\$0.00	\$635.35	\$0.00		\$0.00	\$0.00	\$635.25	\$6,036.00
	AVALOS MACIAS RUBEN	\$19,249.05	\$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
	PEREZ CAMPOS MARIA DE LOS ANGELES	\$5,104.50	\$680.60	\$0.00 \$0.00	-		\$0.00	\$5,785.10	\$435.93	\$0.00	\$435.93	\$0.00	-	\$0.00	\$0.00	\$435.90	\$5,349.20
	DIAZ SANCHEZ JOSE MANUEL	\$9,196.50	\$0.00	\$0.00 \$0.00			\$0.00	\$9,196.50	\$1,141.35	\$0.00	\$1,141.35	•		\$0.00	\$0.00	\$1,141.30	\$8,055.20
	BELECHE BENITEZ FATIMA	\$5,104.50	\$765.68	\$0.00	-		\$0.00	\$5,870.18	\$440.56	\$0.00	\$440.56	\$0.00		\$0.00		\$440.58	\$5,429.60
	DE LA CRUZ TOSCANO CAROLINA	\$6,953.40	\$695.34	\$0.00 \$0.00		•	\$0.00	\$7,648.74	\$748.21	\$0.00	\$748.21	\$0.00		\$0.00	\$0.00	\$748.14	\$6,900.60
Total D		ψυ,συυ.40	Ψυσυ.34	φυ.υυ	φυ.υυ	φυ.υυ	φυ.υυ	ψ1,040.74	ψ140.21	φυ.υυ	ψ140.Z1	φυ.υυ	-φυ.υ7	φυ.υυ	φυ.υυ	ψ140.14	ψυ, συυ. ου
i Otai D	-	\$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
		φ12,43U.2U	φυ, 141.20	φυ.υυ	φυ.υυ	φυ.υυ	φυ.υυ	φιι,5ι1.40	φο,5 44 .24	φυ.υυ	φο,J44. 2 4	φυ.υυ	φυ.υ2	φυ.υυ	φυ.υυ	φο,544. 2 0	φυ σ,υ σσ.20

Departamento 5 FOMENTO AGROPECUARIO Y ECOL	OGIA															
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
Total Depto																
	\$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
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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 0206 FLORES CANTOR JOSE MANUEL	\$3,386.40 \$4,063.20	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,386.40 \$4,063.20	\$211.98 \$285.61	\$0.00 \$0.00	\$211.98 \$285.61	\$0.00 \$0.00	\$0.02 -\$0.01	\$0.00 \$0.00	\$0.00 \$0.00	\$212.00 \$285.60	\$3,174.40 \$3,777.60
0207 HUIDOR RAMIREZ HELIODORO	\$3,386.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,386.40	\$205.61	\$0.00	\$205.61	\$0.00	\$0.01	\$0.00	\$0.00	\$203.00	\$3,174.40
0207 HOIDOR KAWIREZ HELIODORO 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 \$0.02	\$0.00	\$0.00	\$212.00 \$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	\$0.02	\$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																
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
D																
Departamento 12 PARQUES Y JARDINES	CO OOF 40	# 0.00	#0.00	CO.OO	CO.OO	CO.OO	#0.005.40	# 500.07	# 0.00	# 500.07	CO.OO	CO 07	# 0.00	CO 00	# 500.00	#F 704.00
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 BRISEÑO ROBERTO CARLOS Total Depto	\$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
rotal 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 MUNICIPALE	ES															
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

0273 AGUILAR LARA VICTOR HUGO	\$7,956.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,956.75	\$876.54	\$0.00	\$876.54	\$0.00	\$0.01	\$0.00	\$0.00	\$876.55	\$7,080.20
Total Depto	\$95,145.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$95,145.52	\$10,550.96	\$0.00	\$10,550.96	\$0.00	\$0.16	\$0.00	\$0.00	\$10,551.12	\$84,594.40
Departamento 16 TURISMO Y COMUNICACION SOCI	AL															
0246 GOMEZ OCAMPO BERNARDO Total Depto	\$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
Total Bepte	\$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
Departamento 17 AGUA POTABLE ALCANTARILLAD	O Y DRENAJE															
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
	\$20,40 <i>1</i> .03	φυ.υυ	φυ.υυ	φυ.υυ	φυ.υυ	φυ.υυ	\$20,40 <i>1</i> .03	ΨZ,039.40	φυ.υυ	φ 2 ,039.40	φυ.υυ	-\$0.03	φυ.υυ	φυ.υυ	\$2,039.43	\$17,007.00
Departamento 19 DIRECCION DE DESARROLLO URE																•
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
0046 MENDOZA BOSQUES JUAN IGNACIO	\$6,953.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,953.55	\$685.93	\$0.00	\$685.93	\$0.00	\$0.02	\$0.00	\$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	\$0.00	\$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
Departments 20 DIDECCION DE CEDITORO DURIN	206															
Departamento 20 DIRECCION DE SERVICIOS PUBLIC		ድ ለ ለለ	የር ርር	ድር ዕዕ	00.00	ድር ዕዕ	¢4 005 05	¢200 44	ድለ ለለ	¢200 44	ድ ስ ስስ	CO O 4	ድር ዕዕ	¢ 0.00	\$266.4 F	¢4 420 40
0019 RENTERIA ESTRADA ALBERTO RAMON	\$4,805.85	\$0.00 \$1.300.77	\$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
0341 ORNELAS SILVA UVER GERARDO	\$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
Total Depto																
	\$116,657.94	\$8,268.34	\$0.00	\$0.00	\$0.00	\$0.00	\$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	¢4 E22 47	\$0.00	-\$0.12	\$0.00	\$0.00	\$1,523.05	\$9,461.00
	. ,				•		. ,	. ,	•	\$1,523.17	•		•		. ,	. ,
0012 ENCARNACION GOMEZ ARTURO 0043 PEÑA ESPINOZA ALEJANDRO	\$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
	\$8,201.25 \$4,063.20	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$8,201.25 \$4,063.20	\$928.76 \$285.61	\$0.00	\$928.76	\$0.00	\$0.09	\$0.00	\$0.00	\$928.85	\$7,272.40
	. ,	\$0.00	\$0.00		\$0.00	\$0.00			\$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 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
	\$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 \$4,806.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$7,602.90	\$802.30 \$366.43	\$0.00	\$802.30	\$0.00	\$0.00	\$0.00	\$0.00	\$802.30	\$6,800.60
0358 TINTA AGUILAR ELICEO										\$366.43	\$0.00	\$0.17	\$0.00	\$0.00	\$366.60	\$4,439.40
Total Danta	ψ4,000.00	\$0.00	\$0.00	ψ0.00	\$0.00	Ψ0.00	\$4,806.00	ψ500.45	\$0.00							
Total Depto		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		\$7.888.60	\$0.00 **********************************	\$7.714.38	\$0.00	\$0.22	\$0.00	\$0.00	\$7,714.60	\$69,136.40
Total Depto	\$76,851.00						\$76,851.00			\$7,714.38	\$0.00	\$0.22	\$0.00	\$0.00	\$7,714.60	\$69,136.40
Total Depto Departamento 22 DIRECCION DE CONTRALORIA	\$76,851.00									\$7,714.38	\$0.00	\$0.22	\$0.00	\$0.00	\$7,714.60	\$69,136.40
·	\$76,851.00									\$7,714.38 \$366.41	\$0.00	\$0.22 -\$0.16	\$0.00 \$0.00	\$0.00	\$7,714.60 \$366.25	\$69,136.40 \$4,439.60
Departamento 22 DIRECCION DE CONTRALORIA	\$76,851.00 NTERNA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$76,851.00	\$7,888.60	\$0.00	, ,	•		,	•••		
Departamento 22 DIRECCION DE CONTRALORIA I	\$76,851.00 NTERNA \$4,805.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$76,851.00 \$4,805.85	\$7,888.60 \$366.41	\$0.00	\$366.41	\$0.00	-\$0.16	\$0.00	\$0.00	\$366.25	\$4,439.60
Departamento 22 DIRECCION DE CONTRALORIA I 0002 LOPEZ GARCIA NARCIZA 0108 BOBADILLA SOLIS HECTOR	\$76,851.00 NTERNA \$4,805.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$76,851.00 \$4,805.85	\$7,888.60 \$366.41	\$0.00	\$366.41	\$0.00	-\$0.16	\$0.00	\$0.00	\$366.25	\$4,439.60
Departamento 22 DIRECCION DE CONTRALORIA I 0002 LOPEZ GARCIA NARCIZA 0108 BOBADILLA SOLIS HECTOR Total Depto	\$76,851.00 NTERNA \$4,805.85 \$11,139.45 \$15,945.30	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$76,851.00 \$4,805.85 \$11,139.45	\$7,888.60 \$366.41 \$1,556.36	\$0.00 \$0.00 \$0.00	\$366.41 \$1,556.36	\$0.00 \$0.00	- \$0.16 \$0.09	\$0.00 \$0.00	\$0.00 \$0.00	\$366.25 \$1,556.45	\$4,439.60 \$9,583.00
Departamento 22 DIRECCION DE CONTRALORIA I 0002 LOPEZ GARCIA NARCIZA 0108 BOBADILLA SOLIS HECTOR Total Depto Departamento 23 EDUCACION CULTURA Y DESAI	\$76,851.00 NTERNA \$4,805.85 \$11,139.45 \$15,945.30	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$76,851.00 \$4,805.85 \$11,139.45 \$15,945.30	\$7,888.60 \$366.41 \$1,556.36 \$1,922.77	\$0.00 \$0.00 \$0.00 \$0.00	\$366.41 \$1,556.36 	\$0.00 \$0.00 \$0.00	-\$0.16 \$0.09 -\$0.07	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$366.25 \$1,556.45 	\$4,439.60 \$9,583.00 \$14,022.60
Departamento 22 DIRECCION DE CONTRALORIA I 0002 LOPEZ GARCIA NARCIZA 0108 BOBADILLA SOLIS HECTOR Total Depto Departamento 23 EDUCACION CULTURA Y DESAI 0102 ALVAREZ PARTIDA JOSE ANGEL	\$76,851.00 NTERNA \$4,805.85 \$11,139.45 \$15,945.30 RROLLO SOCIAL \$9,036.15	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$76,851.00 \$4,805.85 \$11,139.45 \$15,945.30 \$9,036.15	\$7,888.60 \$366.41 \$1,556.36 \$1,922.77	\$0.00 \$0.00 \$0.00 \$0.00	\$366.41 \$1,556.36 \$1,922.77 \$1,107.10	\$0.00 \$0.00 \$0.00	-\$0.16 \$0.09 -\$0.07	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$366.25 \$1,556.45 \$1,922.70	\$4,439.60 \$9,583.00 \$14,022.60 \$7,929.00
Departamento 22 DIRECCION DE CONTRALORIA I 0002 LOPEZ GARCIA NARCIZA 0108 BOBADILLA SOLIS HECTOR Total Depto Departamento 23 EDUCACION CULTURA Y DESAR 0102 ALVAREZ PARTIDA JOSE ANGEL 0106 DIAZ TOLEDO MA GUADALUPE	\$76,851.00 NTERNA \$4,805.85 \$11,139.45 \$15,945.30 RROLLO 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 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$76,851.00 \$4,805.85 \$11,139.45 \$15,945.30 \$9,036.15 \$7,426.35	\$7,888.60 \$366.41 \$1,556.36 \$1,922.77 \$1,107.10 \$770.66	\$0.00 \$0.00 \$0.00 \$0.00	\$366.41 \$1,556.36 \$1,922.77 \$1,107.10 \$770.66	\$0.00 \$0.00 \$0.00	-\$0.16 \$0.09 -\$0.07 \$0.05 -\$0.11	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$366.25 \$1,556.45 \$1,922.70 \$1,107.15 \$770.55	\$4,439.60 \$9,583.00 ***********************************
Departamento 22 DIRECCION DE CONTRALORIA I 0002 LOPEZ GARCIA NARCIZA 0108 BOBADILLA SOLIS HECTOR Total Depto Departamento 23 EDUCACION CULTURA Y DESAI 0102 ALVAREZ PARTIDA JOSE ANGEL 0106 DIAZ TOLEDO MA GUADALUPE 0247 ALONSO RUIZ CLISERIO	\$76,851.00 NTERNA \$4,805.85 \$11,139.45 \$15,945.30 RROLLO 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 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$76,851.00 \$4,805.85 \$11,139.45 \$15,945.30 \$9,036.15 \$7,426.35 \$5,104.95	\$7,888.60 \$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 \$0.00	\$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	-\$0.16 \$0.09 -\$0.07 \$0.05 -\$0.11 -\$0.01	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$366.25 \$1,556.45 \$1,922.70 \$1,107.15 \$770.55 \$398.95	\$4,439.60 \$9,583.00
Departamento 22 DIRECCION DE CONTRALORIA I 0002 LOPEZ GARCIA NARCIZA 0108 BOBADILLA SOLIS HECTOR Total Depto Departamento 23 EDUCACION CULTURA Y DESAR 0102 ALVAREZ PARTIDA JOSE ANGEL 0106 DIAZ TOLEDO MA GUADALUPE	\$76,851.00 NTERNA \$4,805.85 \$11,139.45 \$15,945.30 RROLLO 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 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$76,851.00 \$4,805.85 \$11,139.45 \$15,945.30 \$9,036.15 \$7,426.35	\$7,888.60 \$366.41 \$1,556.36 \$1,922.77 \$1,107.10 \$770.66	\$0.00 \$0.00 \$0.00 \$0.00	\$366.41 \$1,556.36 \$1,922.77 \$1,107.10 \$770.66	\$0.00 \$0.00 \$0.00	-\$0.16 \$0.09 -\$0.07 \$0.05 -\$0.11	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$366.25 \$1,556.45 \$1,922.70 \$1,107.15 \$770.55	\$4,439.60 \$9,583.00 ***********************************

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
Total Depto -	\$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 SOC																
0083 COLIMA JUAREZ ARMANDO 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
	\$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 Total Depto	\$7,585.95 	\$0.00	\$0.00	\$0.00	\$0.00 	\$0.00	\$7,585.95 	\$799.26	\$0.00 	\$799.26 	\$0.00	-\$0.11	\$0.00 	\$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
Total Depto -	\$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
Total Depto	\$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																
Total Depto																
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 PUBLI	, ,	\$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 PUBLI 0116 DIRECTOR OPERATIVO	CA \$10,426.65	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$10,426.65	\$1,404.11	\$0.00	\$1,404.11	\$0.00	-\$0.06	\$0.00	\$0.00	\$1,404.05	\$9,022.60
Departamento 50 COMISARIA DE SEGURIDA PUBLI 0116 DIRECTOR OPERATIVO 0117 DIRECTOR ADMINISTRATIVO	CA \$10,426.65 \$10,426.65	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$10,426.65 \$10,426.65	\$1,404.11 \$1,404.11	\$0.00 \$0.00	\$1,404.11 \$1,404.11	\$0.00 \$0.00	-\$0.06 -\$0.06	\$0.00 \$0.00	\$0.00 \$0.00	\$1,404.05 \$1,404.05	\$9,022.60 \$9,022.60
Departamento 50 COMISARIA DE SEGURIDA PUBLI 0116 DIRECTOR OPERATIVO 0117 DIRECTOR ADMINISTRATIVO 0118 ELEMENTO DE SEGURIDAD CIUDADANA	\$10,426.65 \$10,426.65 \$8,109.60	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$10,426.65 \$10,426.65 \$8,109.60	\$1,404.11 \$1,404.11 \$909.19	\$0.00 \$0.00 \$0.00	\$1,404.11 \$1,404.11 \$909.19	\$0.00 \$0.00 \$0.00	-\$0.06 -\$0.06 \$0.01	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$1,404.05 \$1,404.05 \$909.20	\$9,022.60 \$9,022.60 \$7,200.40
Departamento 50 COMISARIA DE SEGURIDA PUBLI 0116 DIRECTOR OPERATIVO 0117 DIRECTOR ADMINISTRATIVO 0118 ELEMENTO DE SEGURIDAD CIUDADANA 0119 ELEMENTO DE SEGURIDAD CIUDADANA	\$10,426.65 \$10,426.65 \$8,109.60 \$8,109.60	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$10,426.65 \$10,426.65 \$8,109.60 \$8,109.60	\$1,404.11 \$1,404.11 \$909.19 \$909.19	\$0.00 \$0.00 \$0.00 \$0.00	\$1,404.11 \$1,404.11 \$909.19 \$909.19	\$0.00 \$0.00 \$0.00 \$0.00	-\$0.06 -\$0.06 \$0.01 \$0.01	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$1,404.05 \$1,404.05 \$909.20 \$909.20	\$9,022.60 \$9,022.60 \$7,200.40 \$7,200.40
Departamento 50 COMISARIA DE SEGURIDA PUBLI 0116 DIRECTOR OPERATIVO 0117 DIRECTOR ADMINISTRATIVO 0118 ELEMENTO DE SEGURIDAD CIUDADANA 0119 ELEMENTO DE SEGURIDAD CIUDADANA 0123 ELEMENTO DE SEGURIDAD CIUDADANA	\$10,426.65 \$10,426.65 \$8,109.60 \$8,109.60 \$8,109.60	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$10,426.65 \$10,426.65 \$8,109.60 \$8,109.60 \$8,109.60	\$1,404.11 \$1,404.11 \$909.19 \$909.19 \$909.19	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,404.11 \$1,404.11 \$909.19 \$909.19 \$909.19	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$0.06 -\$0.06 \$0.01 \$0.01 \$0.01	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,404.05 \$1,404.05 \$909.20 \$909.20 \$909.20	\$9,022.60 \$9,022.60 \$7,200.40 \$7,200.40 \$7,200.40
Departamento 50 COMISARIA DE SEGURIDA PUBLI 0116 DIRECTOR OPERATIVO 0117 DIRECTOR ADMINISTRATIVO 0118 ELEMENTO DE SEGURIDAD CIUDADANA 0119 ELEMENTO DE SEGURIDAD CIUDADANA 0123 ELEMENTO DE SEGURIDAD CIUDADANA 0125 ELEMENTO DE SEGURIDAD CIUDADANA	\$10,426.65 \$10,426.65 \$8,109.60 \$8,109.60 \$8,109.60 \$8,109.60	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$10,426.65 \$10,426.65 \$8,109.60 \$8,109.60 \$8,109.60 \$8,109.60	\$1,404.11 \$1,404.11 \$909.19 \$909.19 \$909.19 \$909.19	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,404.11 \$1,404.11 \$909.19 \$909.19 \$909.19 \$909.19	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$0.06 -\$0.06 \$0.01 \$0.01 \$0.01 \$0.01	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,404.05 \$1,404.05 \$909.20 \$909.20 \$909.20 \$909.20	\$9,022.60 \$9,022.60 \$7,200.40 \$7,200.40 \$7,200.40 \$7,200.40
Departamento 50 COMISARIA DE SEGURIDA PUBLI 0116 DIRECTOR OPERATIVO 0117 DIRECTOR ADMINISTRATIVO 0118 ELEMENTO DE SEGURIDAD CIUDADANA 0119 ELEMENTO DE SEGURIDAD CIUDADANA 0123 ELEMENTO DE SEGURIDAD CIUDADANA 0125 ELEMENTO DE SEGURIDAD CIUDADANA 0126 ELEMENTO DE SEGURIDAD CIUDADANA 0127 ELEMENTO DE SEGURIDAD CIUDADANA	\$10,426.65 \$10,426.65 \$8,109.60 \$8,109.60 \$8,109.60 \$8,109.60 \$8,109.60	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$10,426.65 \$10,426.65 \$8,109.60 \$8,109.60 \$8,109.60 \$8,109.60 \$8,109.60	\$1,404.11 \$1,404.11 \$909.19 \$909.19 \$909.19 \$909.19 \$909.19	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,404.11 \$1,404.11 \$909.19 \$909.19 \$909.19 \$909.19 \$909.19	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$0.06 -\$0.06 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,404.05 \$1,404.05 \$909.20 \$909.20 \$909.20 \$909.20 \$909.20	\$9,022.60 \$9,022.60 \$7,200.40 \$7,200.40 \$7,200.40 \$7,200.40 \$7,200.40
Departamento 50 COMISARIA DE SEGURIDA PUBLI 0116 DIRECTOR OPERATIVO 0117 DIRECTOR ADMINISTRATIVO 0118 ELEMENTO DE SEGURIDAD CIUDADANA 0119 ELEMENTO DE SEGURIDAD CIUDADANA 0123 ELEMENTO DE SEGURIDAD CIUDADANA 0125 ELEMENTO DE SEGURIDAD CIUDADANA 0126 ELEMENTO DE SEGURIDAD CIUDADANA 0127 COMANDANTE	\$10,426.65 \$10,426.65 \$8,109.60 \$8,109.60 \$8,109.60 \$8,109.60 \$8,109.60 \$9,267.90	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$10,426.65 \$10,426.65 \$8,109.60 \$8,109.60 \$8,109.60 \$8,109.60 \$8,109.60 \$9,267.90	\$1,404.11 \$1,404.11 \$909.19 \$909.19 \$909.19 \$909.19 \$909.19 \$1,156.60	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,404.11 \$1,404.11 \$909.19 \$909.19 \$909.19 \$909.19 \$909.19 \$1,156.60	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$0.06 -\$0.06 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 -\$0.10	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,404.05 \$1,404.05 \$909.20 \$909.20 \$909.20 \$909.20 \$909.20 \$1,156.50	\$9,022.60 \$9,022.60 \$7,200.40 \$7,200.40 \$7,200.40 \$7,200.40 \$7,200.40 \$8,111.40
Departamento 50 COMISARIA DE SEGURIDA PUBLI 0116 DIRECTOR OPERATIVO 0117 DIRECTOR ADMINISTRATIVO 0118 ELEMENTO DE SEGURIDAD CIUDADANA 0119 ELEMENTO DE SEGURIDAD CIUDADANA 0123 ELEMENTO DE SEGURIDAD CIUDADANA 0125 ELEMENTO DE SEGURIDAD CIUDADANA 0126 ELEMENTO DE SEGURIDAD CIUDADANA 0127 COMANDANTE 0130 ELEMENTO DE SEGURIDAD CIUDADANA	\$10,426.65 \$10,426.65 \$8,109.60 \$8,109.60 \$8,109.60 \$8,109.60 \$8,109.60 \$9,267.90 \$8,109.60	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$10,426.65 \$10,426.65 \$8,109.60 \$8,109.60 \$8,109.60 \$8,109.60 \$9,267.90 \$8,109.60	\$1,404.11 \$1,404.11 \$909.19 \$909.19 \$909.19 \$909.19 \$1,156.60 \$909.19	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,404.11 \$1,404.11 \$909.19 \$909.19 \$909.19 \$909.19 \$1,156.60 \$909.19	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$0.06 -\$0.06 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 -\$0.10 \$0.01	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,404.05 \$1,404.05 \$909.20 \$909.20 \$909.20 \$909.20 \$909.20 \$1,156.50 \$909.20	\$9,022.60 \$9,022.60 \$7,200.40 \$7,200.40 \$7,200.40 \$7,200.40 \$7,200.40 \$8,111.40 \$7,200.40
Departamento 50 COMISARIA DE SEGURIDA PUBLI 0116 DIRECTOR OPERATIVO 0117 DIRECTOR ADMINISTRATIVO 0118 ELEMENTO DE SEGURIDAD CIUDADANA 0119 ELEMENTO DE SEGURIDAD CIUDADANA 0123 ELEMENTO DE SEGURIDAD CIUDADANA 0125 ELEMENTO DE SEGURIDAD CIUDADANA 0128 ELEMENTO DE SEGURIDAD CIUDADANA 0129 COMANDANTE 0130 ELEMENTO DE SEGURIDAD CIUDADANA 0131 ELEMENTO DE SEGURIDAD CIUDADANA	\$10,426.65 \$10,426.65 \$8,109.60 \$8,109.60 \$8,109.60 \$8,109.60 \$8,109.60 \$9,267.90 \$8,109.60 \$8,109.60	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$10,426.65 \$10,426.65 \$8,109.60 \$8,109.60 \$8,109.60 \$8,109.60 \$9,267.90 \$8,109.60 \$8,109.60	\$1,404.11 \$1,404.11 \$909.19 \$909.19 \$909.19 \$909.19 \$1,156.60 \$909.19 \$909.19	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,404.11 \$1,404.11 \$909.19 \$909.19 \$909.19 \$909.19 \$1,156.60 \$909.19 \$909.19	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$0.06 -\$0.06 \$0.01 \$0.01 \$0.01 \$0.01 -\$0.10 \$0.01 \$0.01	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,404.05 \$1,404.05 \$909.20 \$909.20 \$909.20 \$909.20 \$909.20 \$1,156.50 \$909.20 \$909.20	\$9,022.60 \$9,022.60 \$7,200.40 \$7,200.40 \$7,200.40 \$7,200.40 \$8,111.40 \$7,200.40 \$7,200.40
Departamento 50 COMISARIA DE SEGURIDA PUBLI 0116 DIRECTOR OPERATIVO 0117 DIRECTOR ADMINISTRATIVO 0118 ELEMENTO DE SEGURIDAD CIUDADANA 0119 ELEMENTO DE SEGURIDAD CIUDADANA 0123 ELEMENTO DE SEGURIDAD CIUDADANA 0125 ELEMENTO DE SEGURIDAD CIUDADANA 0126 ELEMENTO DE SEGURIDAD CIUDADANA 0127 COMANDANTE 0130 ELEMENTO DE SEGURIDAD CIUDADANA 0131 ELEMENTO DE SEGURIDAD CIUDADANA 0132 ELEMENTO DE SEGURIDAD CIUDADANA 0133 ELEMENTO DE SEGURIDAD CIUDADANA	\$10,426.65 \$10,426.65 \$8,109.60 \$8,109.60 \$8,109.60 \$8,109.60 \$8,109.60 \$9,267.90 \$8,109.60 \$8,109.60 \$8,109.60 \$8,109.60	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$10,426.65 \$10,426.65 \$8,109.60 \$8,109.60 \$8,109.60 \$8,109.60 \$9,267.90 \$8,109.60 \$8,109.60 \$8,109.60	\$1,404.11 \$1,404.11 \$909.19 \$909.19 \$909.19 \$909.19 \$1,156.60 \$909.19 \$909.19 \$909.19	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,404.11 \$1,404.11 \$909.19 \$909.19 \$909.19 \$909.19 \$1,156.60 \$909.19 \$909.19 \$909.19	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$0.06 -\$0.06 \$0.01 \$0.01 \$0.01 \$0.01 -\$0.10 \$0.01 \$0.01 \$0.01	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,404.05 \$1,404.05 \$909.20 \$909.20 \$909.20 \$909.20 \$1,156.50 \$909.20 \$909.20 \$909.20	\$9,022.60 \$9,022.60 \$7,200.40 \$7,200.40 \$7,200.40 \$7,200.40 \$7,200.40 \$8,111.40 \$7,200.40 \$7,200.40 \$7,200.40
Departamento 50 COMISARIA DE SEGURIDA PUBLI 0116 DIRECTOR OPERATIVO 0117 DIRECTOR ADMINISTRATIVO 0118 ELEMENTO DE SEGURIDAD CIUDADANA 0119 ELEMENTO DE SEGURIDAD CIUDADANA 0123 ELEMENTO DE SEGURIDAD CIUDADANA 0125 ELEMENTO DE SEGURIDAD CIUDADANA 0128 ELEMENTO DE SEGURIDAD CIUDADANA 0129 COMANDANTE 0130 ELEMENTO DE SEGURIDAD CIUDADANA 0131 ELEMENTO DE SEGURIDAD CIUDADANA	\$10,426.65 \$10,426.65 \$8,109.60 \$8,109.60 \$8,109.60 \$8,109.60 \$8,109.60 \$9,267.90 \$8,109.60 \$8,109.60 \$8,109.60 \$9,267.90	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$10,426.65 \$10,426.65 \$8,109.60 \$8,109.60 \$8,109.60 \$8,109.60 \$9,267.90 \$8,109.60 \$8,109.60	\$1,404.11 \$1,404.11 \$909.19 \$909.19 \$909.19 \$909.19 \$1,156.60 \$909.19 \$909.19	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,404.11 \$1,404.11 \$909.19 \$909.19 \$909.19 \$909.19 \$1,156.60 \$909.19 \$909.19	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$0.06 -\$0.06 \$0.01 \$0.01 \$0.01 \$0.01 -\$0.10 \$0.01 \$0.01	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,404.05 \$1,404.05 \$909.20 \$909.20 \$909.20 \$909.20 \$909.20 \$1,156.50 \$909.20 \$909.20	\$9,022.60 \$9,022.60 \$7,200.40 \$7,200.40 \$7,200.40 \$7,200.40 \$8,111.40 \$7,200.40 \$7,200.40
Departamento 50 COMISARIA DE SEGURIDA PUBLI 0116 DIRECTOR OPERATIVO 0117 DIRECTOR ADMINISTRATIVO 0118 ELEMENTO DE SEGURIDAD CIUDADANA 0119 ELEMENTO DE SEGURIDAD CIUDADANA 0123 ELEMENTO DE SEGURIDAD CIUDADANA 0125 ELEMENTO DE SEGURIDAD CIUDADANA 0126 ELEMENTO DE SEGURIDAD CIUDADANA 0127 COMANDANTE 0130 ELEMENTO DE SEGURIDAD CIUDADANA 0131 ELEMENTO DE SEGURIDAD CIUDADANA 0132 ELEMENTO DE SEGURIDAD CIUDADANA 0133 ELEMENTO DE SEGURIDAD CIUDADANA 0134 ELEMENTO DE SEGURIDAD CIUDADANA 0136 COMANDANTE	\$10,426.65 \$10,426.65 \$8,109.60 \$8,109.60 \$8,109.60 \$8,109.60 \$8,109.60 \$9,267.90 \$8,109.60 \$8,109.60 \$8,109.60 \$8,109.60	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$10,426.65 \$10,426.65 \$8,109.60 \$8,109.60 \$8,109.60 \$8,109.60 \$9,267.90 \$8,109.60 \$8,109.60 \$8,109.60 \$9,267.90	\$1,404.11 \$1,404.11 \$909.19 \$909.19 \$909.19 \$909.19 \$1,156.60 \$909.19 \$909.19 \$909.19 \$1,156.60	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,404.11 \$1,404.11 \$909.19 \$909.19 \$909.19 \$909.19 \$1,156.60 \$909.19 \$909.19 \$909.19 \$1,156.60	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$0.06 -\$0.06 \$0.01 \$0.01 \$0.01 \$0.01 -\$0.10 \$0.01 \$0.01 -\$0.10	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,404.05 \$1,404.05 \$909.20 \$909.20 \$909.20 \$909.20 \$909.20 \$1,156.50 \$909.20 \$909.20 \$909.20 \$1,156.50	\$9,022.60 \$9,022.60 \$7,200.40 \$7,200.40 \$7,200.40 \$7,200.40 \$7,200.40 \$8,111.40 \$7,200.40 \$7,200.40 \$7,200.40 \$8,111.40
Departamento 50 COMISARIA DE SEGURIDA PUBLI 0116 DIRECTOR OPERATIVO 0117 DIRECTOR ADMINISTRATIVO 0118 ELEMENTO DE SEGURIDAD CIUDADANA 0119 ELEMENTO DE SEGURIDAD CIUDADANA 0123 ELEMENTO DE SEGURIDAD CIUDADANA 0125 ELEMENTO DE SEGURIDAD CIUDADANA 0126 ELEMENTO DE SEGURIDAD CIUDADANA 0127 COMANDANTE 0130 ELEMENTO DE SEGURIDAD CIUDADANA 0131 ELEMENTO DE SEGURIDAD CIUDADANA 0132 ELEMENTO DE SEGURIDAD CIUDADANA 0133 ELEMENTO DE SEGURIDAD CIUDADANA 0134 ELEMENTO DE SEGURIDAD CIUDADANA 0135 COMANDANTE 0137 ELEMENTO DE SEGURIDAD CIUDADANA	\$10,426.65 \$10,426.65 \$8,109.60 \$8,109.60 \$8,109.60 \$8,109.60 \$9,267.90 \$8,109.60 \$8,109.60 \$8,109.60 \$9,267.90 \$8,109.60 \$9,267.90 \$8,109.60	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$10,426.65 \$10,426.65 \$8,109.60 \$8,109.60 \$8,109.60 \$8,109.60 \$9,267.90 \$8,109.60 \$8,109.60 \$9,267.90 \$8,109.60 \$9,267.90 \$8,109.60	\$1,404.11 \$1,404.11 \$909.19 \$909.19 \$909.19 \$909.19 \$1,156.60 \$909.19 \$909.19 \$1,156.60 \$909.19	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,404.11 \$1,404.11 \$909.19 \$909.19 \$909.19 \$909.19 \$1,156.60 \$909.19 \$909.19 \$1,156.60 \$909.19	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$0.06 -\$0.06 \$0.01 \$0.01 \$0.01 \$0.01 -\$0.10 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,404.05 \$1,404.05 \$909.20 \$909.20 \$909.20 \$909.20 \$909.20 \$1,156.50 \$909.20 \$909.20 \$1,156.50 \$909.20	\$9,022.60 \$9,022.60 \$7,200.40 \$7,200.40 \$7,200.40 \$7,200.40 \$7,200.40 \$7,200.40 \$7,200.40 \$7,200.40 \$7,200.40 \$8,111.40 \$7,200.40
Departamento 50 COMISARIA DE SEGURIDA PUBLI 0116 DIRECTOR OPERATIVO 0117 DIRECTOR ADMINISTRATIVO 0118 ELEMENTO DE SEGURIDAD CIUDADANA 0119 ELEMENTO DE SEGURIDAD CIUDADANA 0123 ELEMENTO DE SEGURIDAD CIUDADANA 0125 ELEMENTO DE SEGURIDAD CIUDADANA 0126 ELEMENTO DE SEGURIDAD CIUDADANA 0127 COMANDANTE 0130 ELEMENTO DE SEGURIDAD CIUDADANA 0132 ELEMENTO DE SEGURIDAD CIUDADANA 0134 ELEMENTO DE SEGURIDAD CIUDADANA 0135 COMANDANTE 0137 ELEMENTO DE SEGURIDAD CIUDADANA 0138 ELEMENTO DE SEGURIDAD CIUDADANA 0139 ELEMENTO DE SEGURIDAD CIUDADANA	\$10,426.65 \$10,426.65 \$8,109.60 \$8,109.60 \$8,109.60 \$8,109.60 \$9,267.90 \$8,109.60 \$8,109.60 \$8,109.60 \$9,267.90 \$8,109.60 \$9,267.90 \$8,109.60 \$8,109.60 \$8,109.60	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$10,426.65 \$10,426.65 \$8,109.60 \$8,109.60 \$8,109.60 \$8,109.60 \$9,267.90 \$8,109.60 \$9,267.90 \$8,109.60 \$9,267.90 \$8,109.60 \$8,109.60 \$8,109.60	\$1,404.11 \$1,404.11 \$909.19 \$909.19 \$909.19 \$909.19 \$1,156.60 \$909.19 \$909.19 \$1,156.60 \$909.19 \$909.19	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,404.11 \$1,404.11 \$909.19 \$909.19 \$909.19 \$909.19 \$1,156.60 \$909.19 \$909.19 \$1,156.60 \$909.19	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$0.06 -\$0.06 \$0.01 \$0.01 \$0.01 \$0.01 -\$0.10 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,404.05 \$1,404.05 \$909.20 \$909.20 \$909.20 \$909.20 \$1,156.50 \$909.20 \$909.20 \$1,156.50 \$909.20 \$909.20 \$909.20 \$909.20	\$9,022.60 \$9,022.60 \$7,200.40 \$7,200.40 \$7,200.40 \$7,200.40 \$7,200.40 \$7,200.40 \$7,200.40 \$7,200.40 \$8,111.40 \$7,200.40 \$8,111.40 \$7,200.40
Departamento 50 COMISARIA DE SEGURIDA PUBLI 0116 DIRECTOR OPERATIVO 0117 DIRECTOR ADMINISTRATIVO 0118 ELEMENTO DE SEGURIDAD CIUDADANA 0119 ELEMENTO DE SEGURIDAD CIUDADANA 0123 ELEMENTO DE SEGURIDAD CIUDADANA 0125 ELEMENTO DE SEGURIDAD CIUDADANA 0126 ELEMENTO DE SEGURIDAD CIUDADANA 0127 COMANDANTE 0130 ELEMENTO DE SEGURIDAD CIUDADANA 0131 ELEMENTO DE SEGURIDAD CIUDADANA 0132 ELEMENTO DE SEGURIDAD CIUDADANA 0134 ELEMENTO DE SEGURIDAD CIUDADANA 0135 COMANDANTE 0137 ELEMENTO DE SEGURIDAD CIUDADANA 0138 ELEMENTO DE SEGURIDAD CIUDADANA 0139 ELEMENTO DE SEGURIDAD CIUDADANA 0130 ELEMENTO DE SEGURIDAD CIUDADANA 0131 ELEMENTO DE SEGURIDAD CIUDADANA 0132 ELEMENTO DE SEGURIDAD CIUDADANA 0133 ELEMENTO DE SEGURIDAD CIUDADANA 0140 ELEMENTO DE SEGURIDAD CIUDADANA	\$10,426.65 \$10,426.65 \$8,109.60 \$8,109.60 \$8,109.60 \$8,109.60 \$9,267.90 \$8,109.60 \$8,109.60 \$8,109.60 \$8,109.60 \$8,109.60 \$8,109.60 \$8,109.60 \$8,109.60	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$10,426.65 \$10,426.65 \$8,109.60 \$8,109.60 \$8,109.60 \$8,109.60 \$9,267.90 \$8,109.60 \$9,267.90 \$8,109.60 \$9,267.90 \$8,109.60 \$8,109.60 \$8,109.60 \$8,109.60	\$1,404.11 \$1,404.11 \$909.19 \$909.19 \$909.19 \$909.19 \$1,156.60 \$909.19 \$909.19 \$909.19 \$909.19 \$909.19 \$909.19	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,404.11 \$1,404.11 \$909.19 \$909.19 \$909.19 \$909.19 \$1,156.60 \$909.19 \$909.19 \$909.19 \$909.19 \$909.19	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$0.06 -\$0.06 \$0.01 \$0.01 \$0.01 \$0.01 -\$0.10 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,404.05 \$1,404.05 \$909.20 \$909.20 \$909.20 \$909.20 \$909.20 \$1,156.50 \$909.20 \$909.20 \$1,156.50 \$909.20 \$909.20 \$909.20 \$909.20	\$9,022.60 \$9,022.60 \$7,200.40 \$7,200.40 \$7,200.40 \$7,200.40 \$7,200.40 \$7,200.40 \$7,200.40 \$7,200.40 \$7,200.40 \$7,200.40 \$7,200.40 \$7,200.40
Departamento 50 COMISARIA DE SEGURIDA PUBLI 0116 DIRECTOR OPERATIVO 0117 DIRECTOR ADMINISTRATIVO 0118 ELEMENTO DE SEGURIDAD CIUDADANA 0119 ELEMENTO DE SEGURIDAD CIUDADANA 0123 ELEMENTO DE SEGURIDAD CIUDADANA 0125 ELEMENTO DE SEGURIDAD CIUDADANA 0126 ELEMENTO DE SEGURIDAD CIUDADANA 0127 COMANDANTE 0130 ELEMENTO DE SEGURIDAD CIUDADANA 0131 ELEMENTO DE SEGURIDAD CIUDADANA 0132 ELEMENTO DE SEGURIDAD CIUDADANA 0133 ELEMENTO DE SEGURIDAD CIUDADANA 0134 ELEMENTO DE SEGURIDAD CIUDADANA 0135 ELEMENTO DE SEGURIDAD CIUDADANA 0146 ELEMENTO DE SEGURIDAD CIUDADANA 0147 ELEMENTO DE SEGURIDAD CIUDADANA 0148 ELEMENTO DE SEGURIDAD CIUDADANA 0149 ELEMENTO DE SEGURIDAD CIUDADANA 0140 ELEMENTO DE SEGURIDAD CIUDADANA 0141 ELEMENTO DE SEGURIDAD CIUDADANA 0142 ELEMENTO DE SEGURIDAD CIUDADANA 0144 ELEMENTO DE SEGURIDAD CIUDADANA	\$10,426.65 \$10,426.65 \$8,109.60 \$8,109.60 \$8,109.60 \$8,109.60 \$8,109.60 \$9,267.90 \$8,109.60 \$8,109.60 \$9,267.90 \$8,109.60 \$8,109.60 \$8,109.60 \$8,109.60 \$8,109.60 \$8,109.60 \$8,109.60 \$8,109.60 \$8,109.60 \$8,109.60 \$8,109.60	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$10,426.65 \$10,426.65 \$8,109.60 \$8,109.60 \$8,109.60 \$8,109.60 \$9,267.90 \$8,109.60 \$8,109.60 \$9,267.90 \$8,109.60 \$8,109.60 \$8,109.60 \$8,109.60 \$8,109.60 \$8,109.60 \$8,109.60 \$8,109.60 \$8,109.60	\$1,404.11 \$1,404.11 \$909.19 \$909.19 \$909.19 \$909.19 \$1,156.60 \$909.19 \$909.19 \$909.19 \$909.19 \$909.19 \$909.19 \$909.19 \$909.19	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,404.11 \$1,404.11 \$909.19 \$909.19 \$909.19 \$909.19 \$1,156.60 \$909.19 \$909.19 \$909.19 \$909.19 \$909.19 \$909.19 \$909.19 \$909.19	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$0.06 -\$0.06 \$0.01 \$0.01 \$0.01 \$0.01 -\$0.10 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,404.05 \$1,404.05 \$909.20 \$909.20 \$909.20 \$909.20 \$909.20 \$909.20 \$909.20 \$909.20 \$909.20 \$909.20 \$909.20 \$909.20 \$909.20	\$9,022.60 \$9,022.60 \$7,200.40 \$7,200.40 \$7,200.40 \$7,200.40 \$7,200.40 \$7,200.40 \$7,200.40 \$7,200.40 \$7,200.40 \$7,200.40 \$7,200.40 \$7,200.40 \$7,200.40 \$7,200.40 \$7,200.40 \$7,200.40
Departamento 50 COMISARIA DE SEGURIDA PUBLI 0116 DIRECTOR OPERATIVO 0117 DIRECTOR ADMINISTRATIVO 0118 ELEMENTO DE SEGURIDAD CIUDADANA 0119 ELEMENTO DE SEGURIDAD CIUDADANA 0123 ELEMENTO DE SEGURIDAD CIUDADANA 0125 ELEMENTO DE SEGURIDAD CIUDADANA 0126 ELEMENTO DE SEGURIDAD CIUDADANA 0127 COMANDANTE 0130 ELEMENTO DE SEGURIDAD CIUDADANA 0131 ELEMENTO DE SEGURIDAD CIUDADANA 0132 ELEMENTO DE SEGURIDAD CIUDADANA 0133 ELEMENTO DE SEGURIDAD CIUDADANA 0134 ELEMENTO DE SEGURIDAD CIUDADANA 0135 ELEMENTO DE SEGURIDAD CIUDADANA 0146 ELEMENTO DE SEGURIDAD CIUDADANA 0147 ELEMENTO DE SEGURIDAD CIUDADANA 0148 ELEMENTO DE SEGURIDAD CIUDADANA 0149 ELEMENTO DE SEGURIDAD CIUDADANA 0140 ELEMENTO DE SEGURIDAD CIUDADANA 0141 ELEMENTO DE SEGURIDAD CIUDADANA 0142 ELEMENTO DE SEGURIDAD CIUDADANA 0144 ELEMENTO DE SEGURIDAD CIUDADANA 0145 ELEMENTO DE SEGURIDAD CIUDADANA 0146 ELEMENTO DE SEGURIDAD CIUDADANA	\$10,426.65 \$10,426.65 \$8,109.60 \$8,109.60 \$8,109.60 \$8,109.60 \$8,109.60 \$9,267.90 \$8,109.60 \$9,267.90 \$8,109.60 \$8,109.60 \$8,109.60 \$8,109.60 \$8,109.60 \$8,109.60 \$8,109.60 \$8,109.60 \$8,109.60 \$8,109.60 \$8,109.60 \$8,109.60 \$8,109.60 \$8,109.60	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$10,426.65 \$10,426.65 \$8,109.60	\$1,404.11 \$1,404.11 \$909.19 \$909.19 \$909.19 \$909.19 \$1,156.60 \$909.19 \$909.19 \$909.19 \$909.19 \$909.19 \$909.19 \$909.19 \$909.19 \$909.19	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,404.11 \$1,404.11 \$909.19 \$909.19 \$909.19 \$909.19 \$1,156.60 \$909.19 \$909.19 \$909.19 \$909.19 \$909.19 \$909.19 \$909.19 \$909.19 \$909.19	\$0.00 \$0.00	-\$0.06 -\$0.06 \$0.01 \$0.01 \$0.01 \$0.01 -\$0.10 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,404.05 \$1,404.05 \$909.20 \$909.20 \$909.20 \$909.20 \$909.20 \$909.20 \$909.20 \$909.20 \$909.20 \$909.20 \$909.20 \$909.20 \$909.20 \$909.20	\$9,022.60 \$9,022.60 \$7,200.40 \$7,200.40 \$7,200.40 \$7,200.40 \$7,200.40 \$7,200.40 \$7,200.40 \$7,200.40 \$7,200.40 \$7,200.40 \$7,200.40 \$7,200.40 \$7,200.40 \$7,200.40 \$7,200.40 \$7,200.40 \$7,200.40 \$7,200.40 \$7,200.40
Departamento 50 COMISARIA DE SEGURIDA PUBLI 0116 DIRECTOR OPERATIVO 0117 DIRECTOR ADMINISTRATIVO 0118 ELEMENTO DE SEGURIDAD CIUDADANA 0119 ELEMENTO DE SEGURIDAD CIUDADANA 0123 ELEMENTO DE SEGURIDAD CIUDADANA 0125 ELEMENTO DE SEGURIDAD CIUDADANA 0126 ELEMENTO DE SEGURIDAD CIUDADANA 0127 COMANDANTE 0130 ELEMENTO DE SEGURIDAD CIUDADANA 0131 ELEMENTO DE SEGURIDAD CIUDADANA 0132 ELEMENTO DE SEGURIDAD CIUDADANA 0133 ELEMENTO DE SEGURIDAD CIUDADANA 0134 ELEMENTO DE SEGURIDAD CIUDADANA 0136 COMANDANTE 0137 ELEMENTO DE SEGURIDAD CIUDADANA 0148 ELEMENTO DE SEGURIDAD CIUDADANA 0149 ELEMENTO DE SEGURIDAD CIUDADANA 0140 ELEMENTO DE SEGURIDAD CIUDADANA 0141 ELEMENTO DE SEGURIDAD CIUDADANA 0142 ELEMENTO DE SEGURIDAD CIUDADANA 0144 ELEMENTO DE SEGURIDAD CIUDADANA 0145 ELEMENTO DE SEGURIDAD CIUDADANA 0146 ELEMENTO DE SEGURIDAD CIUDADANA	\$10,426.65 \$10,426.65 \$8,109.60	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$10,426.65 \$10,426.65 \$8,109.60	\$1,404.11 \$1,404.11 \$909.19 \$909.19 \$909.19 \$909.19 \$1,156.60 \$909.19 \$909.19 \$909.19 \$909.19 \$909.19 \$909.19 \$909.19 \$909.19 \$909.19	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,404.11 \$1,404.11 \$909.19 \$909.19 \$909.19 \$909.19 \$1,156.60 \$909.19 \$909.19 \$1,156.60 \$909.19 \$909.19 \$909.19 \$909.19 \$909.19 \$909.19	\$0.00 \$0.00	-\$0.06 -\$0.06 \$0.01 \$0.01 \$0.01 \$0.01 -\$0.10 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,404.05 \$1,404.05 \$909.20 \$909.20 \$909.20 \$909.20 \$909.20 \$909.20 \$909.20 \$909.20 \$909.20 \$909.20 \$909.20 \$909.20 \$909.20 \$909.20 \$909.20	\$9,022.60 \$9,022.60 \$7,200.40
Departamento 50 COMISARIA DE SEGURIDA PUBLI 0116 DIRECTOR OPERATIVO 0117 DIRECTOR ADMINISTRATIVO 0118 ELEMENTO DE SEGURIDAD CIUDADANA 0119 ELEMENTO DE SEGURIDAD CIUDADANA 0123 ELEMENTO DE SEGURIDAD CIUDADANA 0125 ELEMENTO DE SEGURIDAD CIUDADANA 0128 ELEMENTO DE SEGURIDAD CIUDADANA 0129 COMANDANTE 0130 ELEMENTO DE SEGURIDAD CIUDADANA 0131 ELEMENTO DE SEGURIDAD CIUDADANA 0132 ELEMENTO DE SEGURIDAD CIUDADANA 0133 ELEMENTO DE SEGURIDAD CIUDADANA 0134 ELEMENTO DE SEGURIDAD CIUDADANA 0136 COMANDANTE 0137 ELEMENTO DE SEGURIDAD CIUDADANA 0140 ELEMENTO DE SEGURIDAD CIUDADANA 0141 ELEMENTO DE SEGURIDAD CIUDADANA 0141 ELEMENTO DE SEGURIDAD CIUDADANA 0142 ELEMENTO DE SEGURIDAD CIUDADANA 0144 ELEMENTO DE SEGURIDAD CIUDADANA 0145 ELEMENTO DE SEGURIDAD CIUDADANA 0146 ELEMENTO DE SEGURIDAD CIUDADANA 0147 SUBCOMANDANTE	\$10,426.65 \$10,426.65 \$8,109.60 \$8,109.60 \$8,109.60 \$8,109.60 \$8,109.60 \$9,267.90 \$8,109.60	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$10,426.65 \$10,426.65 \$8,109.60	\$1,404.11 \$1,404.11 \$909.19 \$909.19 \$909.19 \$909.19 \$1,156.60 \$909.19 \$909.19 \$909.19 \$909.19 \$909.19 \$909.19 \$909.19 \$909.19 \$909.19	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,404.11 \$1,404.11 \$909.19 \$909.19 \$909.19 \$909.19 \$1,156.60 \$909.19 \$909.19 \$909.19 \$909.19 \$909.19 \$909.19 \$909.19 \$909.19 \$909.19	\$0.00 \$0.00	-\$0.06 -\$0.06 \$0.01 \$0.01 \$0.01 \$0.01 -\$0.10 \$0.01 \$0.	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,404.05 \$1,404.05 \$909.20 \$909.20 \$909.20 \$909.20 \$1,156.50 \$909.20 \$909.20 \$909.20 \$909.20 \$909.20 \$909.20 \$909.20 \$909.20 \$909.20 \$909.20 \$909.20	\$9,022.60 \$9,022.60 \$7,200.40
Departamento 50 COMISARIA DE SEGURIDA PUBLI 0116 DIRECTOR OPERATIVO 0117 DIRECTOR ADMINISTRATIVO 0118 ELEMENTO DE SEGURIDAD CIUDADANA 0119 ELEMENTO DE SEGURIDAD CIUDADANA 0123 ELEMENTO DE SEGURIDAD CIUDADANA 0125 ELEMENTO DE SEGURIDAD CIUDADANA 0126 ELEMENTO DE SEGURIDAD CIUDADANA 0127 COMANDANTE 0130 ELEMENTO DE SEGURIDAD CIUDADANA 0131 ELEMENTO DE SEGURIDAD CIUDADANA 0132 ELEMENTO DE SEGURIDAD CIUDADANA 0133 ELEMENTO DE SEGURIDAD CIUDADANA 0134 ELEMENTO DE SEGURIDAD CIUDADANA 0136 COMANDANTE 0137 ELEMENTO DE SEGURIDAD CIUDADANA 0148 ELEMENTO DE SEGURIDAD CIUDADANA 0149 ELEMENTO DE SEGURIDAD CIUDADANA 0140 ELEMENTO DE SEGURIDAD CIUDADANA 0141 ELEMENTO DE SEGURIDAD CIUDADANA 0142 ELEMENTO DE SEGURIDAD CIUDADANA 0144 ELEMENTO DE SEGURIDAD CIUDADANA 0145 ELEMENTO DE SEGURIDAD CIUDADANA 0146 ELEMENTO DE SEGURIDAD CIUDADANA	\$10,426.65 \$10,426.65 \$8,109.60	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$10,426.65 \$10,426.65 \$8,109.60	\$1,404.11 \$1,404.11 \$909.19 \$909.19 \$909.19 \$909.19 \$1,156.60 \$909.19 \$909.19 \$909.19 \$909.19 \$909.19 \$909.19 \$909.19 \$909.19 \$909.19	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,404.11 \$1,404.11 \$909.19 \$909.19 \$909.19 \$909.19 \$1,156.60 \$909.19 \$909.19 \$1,156.60 \$909.19 \$909.19 \$909.19 \$909.19 \$909.19 \$909.19	\$0.00 \$0.00	-\$0.06 -\$0.06 \$0.01 \$0.01 \$0.01 \$0.01 -\$0.10 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,404.05 \$1,404.05 \$909.20 \$909.20 \$909.20 \$909.20 \$909.20 \$909.20 \$909.20 \$909.20 \$909.20 \$909.20 \$909.20 \$909.20 \$909.20 \$909.20 \$909.20	\$9,022.60 \$9,022.60 \$7,200.40

0152 ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$0.00	\$909.19	\$0.00	\$0.01	\$0.00	\$0.00	\$909.20	\$7,200.40
0153 ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$0.00	\$909.19	\$0.00	\$0.01	\$0.00	\$0.00	\$909.20	\$7,200.40
0155 ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$0.00	\$909.19	\$0.00	\$0.01	\$0.00	\$0.00	\$909.20	\$7,200.40
0156 ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$0.00	\$909.19	\$0.00	\$0.01	\$0.00	\$0.00	\$909.20	\$7,200.40
0157 ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$0.00	\$909.19	\$0.00	\$0.01	\$0.00	\$0.00	\$909.20	\$7,200.40
0158 ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$0.00	\$909.19	\$0.00	\$0.01	\$0.00	\$0.00	\$909.20	\$7,200.40
0160 SUBCOMANDANTE	\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$0.00	\$909.19	\$0.00	\$0.01	\$0.00	\$0.00	\$909.20	\$7,200.40
0162 ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$0.00	\$909.19	\$0.00	\$0.01	\$0.00	\$0.00	\$909.20	\$7,200.40
0163 ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$0.00	\$909.19	\$0.00	\$0.01	\$0.00	\$0.00	\$909.20	\$7,200.40
0164 ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$0.00	\$909.19	\$0.00	\$0.01	\$0.00	\$0.00	\$909.20	\$7,200.40
0165 ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$0.00	\$909.19	\$0.00	\$0.01	\$0.00	\$0.00	\$909.20	\$7,200.40
0166 ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$0.00	\$909.19	\$0.00	\$0.01	\$0.00	\$0.00	\$909.20	\$7,200.40
0224 AUXILIAR ADMINISTRARIVO	\$5,792.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,792.55	\$489.21	\$0.00	\$489.21	\$0.00	\$0.14	\$0.00	\$0.00	\$489.35	\$5,303.20
0276 ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$0.00	\$909.19	\$0.00	\$0.01	\$0.00	\$0.00	\$909.20	\$7,200.40
0297 ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$0.00	\$909.19	\$0.00	\$0.01	\$0.00	\$0.00	\$909.20	\$7,200.40
0301 ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$0.00	\$909.19	\$0.00	\$0.01	\$0.00	\$0.00	\$909.20	\$7,200.40
0302 ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$0.00	\$909.19	\$0.00	\$0.01	\$0.00	\$0.00	\$909.20	\$7,200.40
0303 ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$0.00	\$909.19	\$0.00	\$0.01	\$0.00	\$0.00	\$909.20	\$7,200.40
0304 ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$0.00	\$909.19	\$0.00	-\$0.19	\$0.00	\$0.00	\$909.00	\$7,200.60
0305 ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$0.00	\$909.19	\$0.00	\$0.01	\$0.00	\$0.00	\$909.20	\$7,200.40
0309 ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$0.00	\$909.19	\$0.00	\$0.01	\$0.00	\$0.00	\$909.20	\$7,200.40
0310 ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$0.00	\$909.19	\$0.00	-\$0.19	\$0.00	\$0.00	\$909.00	\$7,200.60
0313 ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$0.00	\$909.19	\$0.00	\$0.01	\$0.00	\$0.00	\$909.20	\$7,200.40
0314 ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$0.00	\$909.19	\$0.00	\$0.01	\$0.00	\$0.00	\$909.20	\$7,200.40
0316 ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$0.00	\$909.19	\$0.00	\$0.01	\$0.00	\$0.00	\$909.20	\$7,200.40
0324 ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$0.00	\$909.19	\$0.00	\$0.01	\$0.00	\$0.00	\$909.20	\$7,200.40
0326 ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$0.00	\$909.19	\$0.00	\$0.01	\$0.00	\$0.00	\$909.20	\$7,200.40
0327 ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$0.00	\$909.19	\$0.00	\$0.01	\$0.00	\$0.00	\$909.20	\$7,200.40
0328 ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$0.00	\$909.19	\$0.00	\$0.01	\$0.00	\$0.00	\$909.20	\$7,200.40
0334 ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$0.00	\$909.19	\$0.00	\$0.01	\$0.00	\$0.00	\$909.20	\$7,200.40
0344 ELEMENTO DE SEGURIDAD CIUDADANA	\$0.00	\$0.00	\$5,865.57	\$0.00	\$1,466.39	\$14,663.93	\$21,995.89	\$500.90	·	\$500.90	\$0.00	-\$0.02	\$810.96	\$0.00	\$3,779.29	\$18,216.60
0345 ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$0.00	\$909.19	\$0.00	\$0.02	\$0.00	\$0.00	\$909.20	\$7,200.40
0348 ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$0.00	\$909.19	\$0.00	\$0.01	\$0.00	\$0.00	\$909.20	\$7,200.40
0349 ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$0.00	\$909.19	\$0.00	\$0.01	\$0.00	\$0.00	\$909.20	\$7,200.40
0351 ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$0.00	\$909.19	\$0.00	\$0.01	\$0.00	\$0.00	\$909.20	\$7,200.40
0354 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
0356 ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$0.00	\$909.19	\$0.00	\$0.01	\$0.00	\$0.00	\$909.20	\$7,200.40
0359 ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$0.00	\$909.19	\$0.00	\$0.01	\$0.00	\$0.00	\$909.20	\$7,200.40
0360 ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$0.00		\$0.00	-	\$0.00	\$0.00	\$909.20	. ,
			•		•	·	. ,		·	\$909.19	•	\$0.01	•			\$7,200.40
0361 ELEMENTO DE SEGURIDAD CIUDADANA 0362 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
	\$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
Total Depto	\$515,538.45	\$0.00	¢E 06E E7	\$0.00	\$1,466.39	\$14,663.93	\$537,534.34	\$58,844.55	\$2,467.45	\$58,844.55	\$0.00	-\$0.02	\$810.96	\$0.00	¢62 122 04	£475 411 40
	ФЭ 13,336.43	\$0.00	\$5,865.57	\$0.00	р1,400.39	\$14,003.93	\$55 <i>1</i> ,554.54	\$30,044.33	\$2,467.45	\$30,044.33	φυ.υυ	-\$0.02	\$010.90	\$0.00	\$62,122.94	\$475,411.40
Departamento 51 PROTECCION CIVIL Y BOMBEROS	;															
0048 MAGALLANES FLORES IRVING EDUVIN	\$7,585.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,585.95	\$799.26	\$0.00	\$799.26	\$0.00	\$0.09	\$0.00	\$0.00	\$799.35	\$6,786.60
0049 ORNELAS ROSALES HECTOR JESUS	\$5,979.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,979.75	\$519.16	\$0.00	\$519.16	\$0.00	-\$0.01	\$0.00	\$0.00	\$519.15	\$5,460.60
0050 BARBA CAMPOS JESUS EMANUEL	\$5,979.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,979.75	\$519.16	\$0.00	\$519.16	\$0.00	-\$0.01	\$0.00	\$0.00	\$519.15	\$5,460.60
0051 HERNANDEZ QUINTERO OSCAR RUBEN	\$5,979.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,979.75	\$519.16	\$0.00	\$519.16	\$0.00	-\$0.01	\$0.00	\$0.00	\$519.15	\$5,460.60
0052 CUEVAS CHAVIRA RICARDO	\$5,979.75 \$5,979.75	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$5,979.75 \$5,979.75	\$519.16	\$0.00	\$519.16 \$519.16	\$0.00	-\$0.01 -\$0.01	\$0.00	\$0.00	\$519.15 \$519.15	\$5,460.60
0053 PEREZ GUZMAN HECTOR REYMUNDO	\$5,979.75 \$5,979.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,979.75 \$5.979.75	\$519.16	\$0.00	\$519.16 \$519.16	\$0.00	-\$0.01	\$0.00	\$0.00	\$519.15 \$519.15	\$5,460.60
0054 JALOMO TERRONES MARCOS	\$5,979.75 \$5,979.75	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$5,979.75 \$5,979.75	\$519.16	\$0.00	\$519.16 \$519.16	\$0.00	-\$0.01 -\$0.01	\$0.00	\$0.00	\$519.15 \$519.15	\$5,460.60
0055 CHAVEZ GUDIÑO RAMON FRANCISCO	\$5,979.75 \$5,979.75	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$5,979.75 \$5,979.75	\$519.16	\$0.00	\$519.16 \$519.16	\$0.00	-\$0.01 -\$0.01	\$0.00	\$0.00	\$519.15 \$519.15	\$5,460.60
0058 CAMPOS SANTOYO LUIS ALBERTO	\$5,979.75 \$5,979.75	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$5,979.75 \$5,979.75	\$519.16 \$519.16	\$0.00	\$519.16 \$519.16	\$0.00	-\$0.01 -\$0.01	\$0.00	\$0.00	\$519.15 \$519.15	
0000 CAIVIFOO SAINTOTO LUIS ALBERTO	φυ,σ13.10	φυ.υυ	φυ.υυ	φυ.υυ	φυ.υυ	φυ.υυ	φυ,919.15	φυ 19.16	φυ.υυ	φυ19.10	φυ.υυ	-φυ.υ ι	φυ.υυ	φυ.υυ	φυ19.13	\$5,460.60

0318 VELAZQUEZ MADRIGAL FRANCISCO 0323 ZACARIAS CORTEZ JOSE ALBERTO Total Depto	\$5,979.75 \$5,979.75	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$5,979.75 \$5,979.75	\$519.16 \$519.16	\$0.00 \$0.00	\$519.16 \$519.16	\$0.00 \$0.00	-\$0.01 -\$0.01	\$0.00 \$0.00	\$0.00 \$0.00	\$519.15 \$519.15	\$5,460.60 \$5,460.60
гола Берго	\$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 (\$1,714,296.58	\$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