ONTPAC *NÓMINA*

MUNICIPIO DE ZACOALCO DE TORRES JALISCO

Periodo 21 al 21 Quincenal del 01/11/2023 al 15/11/2023

	Periodo 21 ai 2	. i Quillellai c	lei 0 1/ 1 1/2	023 at 13/1	1/2023											
Código		Sueldo	Horas extras	Día festivo / descanso	Vacaciones a tiempo	Prima de vacacione s reportada \$	Aguinaldo	*TOTAL* *PERCEPCION ES*	I.S.R. antes de Subs al Empleo	I.S.R. Art174	I.S.R. (mes)	Préstamo empresa	Ajuste al neto	Pension Alimenticia	*TOTAL* *DEDUCCION ES*	*NETO*
	mento 1 SALA DE REGIDORES															
0003	CAMBEROS DELGADILLO LUZ ELENA	\$16,213.80	\$0.00		\$0.00		\$0.00	\$16,213.80	\$2,657.55		\$2,657.55	\$0.00			\$2,657.60	\$13,556.20
0004	RUBIO RODRIGUEZ MAYRA	\$16,213.80	\$0.00		\$0.00		\$0.00	\$16,213.80	\$2,657.55		\$2,657.55				. ,	\$13,556.20
0065	GUZMAN CAMARENA MARIA DEL PILAR	\$16,213.80	\$0.00		\$0.00		\$0.00	\$16,213.80	\$2,657.55		\$2,657.55				. ,	\$13,556.20
0097	OLMEDO CASTRO VICTOR	\$16,213.80	\$0.00		\$0.00		\$0.00	\$16,213.80	\$2,657.55	\$0.00	\$2,657.55	\$0.00			. ,	\$13,556.20
0101	TELLEZ GARIBAY MARIA ELIZABETH	\$16,213.80	\$0.00	*	\$0.00		\$0.00	\$16,213.80	\$2,657.55		\$2,657.55			*	. ,	\$13,556.20
0103	URIBE FLETES IVAN	\$16,213.80	\$0.00	•	\$0.00		\$0.00	\$16,213.80	\$2,657.55		\$2,657.55			*	\$2,657.60	\$13,556.20
0104	GOMEZ CORTES AURELIA	\$16,213.80	\$0.00		\$0.00		\$0.00	\$16,213.80	\$2,657.55	\$0.00	\$2,657.55				\$2,657.60	\$13,556.20
0105	JIMENEZ ALVAREZ JAVIER	\$16,213.80	\$0.00		\$0.00		\$0.00	\$16,213.80	\$2,657.55	\$0.00	\$2,657.55	\$0.00				\$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	\$2,657.60	\$13,556.20
Total De	epto	\$145,924.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$145,924.20	\$23,917.95	\$0.00	\$23,917.95	\$0.00	\$0.45	\$0.00	\$23,918.40	\$122,005.80
Departa	mento 2 PRESIDENCIA MUNICIPAL															
0249	CACHUX ANDRADE 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	\$6,657.90	\$24,635.40
0251	VIDRIO 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	\$662.30	\$6,159.40
Total De	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	\$7,320.20	\$30,794.80
•	mento 3 PROMOCION ECONOMICA Y ASISTEM															
0023	CASTILLO DIAZ MARITZA VIANNEY	\$11,139.45	\$0.00		\$0.00		\$0.00	\$11,139.45	\$1,556.36	\$0.00	\$1,556.36		* *	\$0.00	\$1,556.25	\$9,583.20
0223	CABRERA BARBA NORMA	\$5,104.95	\$0.00		\$0.00		\$0.00	\$5,104.95	\$398.96	\$0.00	\$398.96				\$399.15	\$4,705.80
0235	MARGARITO VICTORIN FAUSTO	\$4,063.20	\$0.00	*	\$0.00		\$0.00	\$4,063.20	\$285.61	\$0.00	\$285.61	\$0.00		*	\$285.80	\$3,777.40
0238	ORTEGA MONTES MARIA CARMEN	\$3,182.70	\$0.00		\$0.00		\$0.00	\$3,182.70	\$189.81	\$0.00	\$189.81	\$0.00				\$2,992.80
0259	SILVA JUAREZ ALICIA	\$3,182.70	\$0.00		\$0.00		\$0.00	\$3,182.70	\$189.81	\$0.00	\$189.81	\$0.00		\$0.00	\$189.70	\$2,993.00
0290	MORENO HERNANDEZ KARLA GUADALUPE	\$4,805.85	\$0.00		\$0.00		\$0.00	\$4,805.85	\$366.41	\$0.00	\$366.41	\$0.00			\$366.25	\$4,439.60
0291 Total De	RIQUELME SASTRE LINDA ABIGAIL epto	\$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	\$398.90	\$4,706.20
		\$36,583.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$36,583.95	\$3,385.93	\$0.00	\$3,385.93	\$0.00	\$0.02	\$0.00	\$3,385.95	\$33,198.00
	mento 4 HACIENDA PUBLICA MUNICIPAL	•							•							
0064	RAMIREZ HERNANDEZ JUAN MANUEL	\$5,858.40	\$292.92	*	\$0.00		\$0.00	\$6,151.32	\$523.19		\$523.19					\$5,628.00
0070	ORTEGA MORENO MARIA MAGDALENA	\$5,104.50	\$170.15		\$0.00		\$0.00	\$5,274.65	\$408.16		\$408.16				\$408.25	\$4,866.40
0071	RUBIO GONZALEZ SALVADOR	\$5,104.50	\$170.15		\$0.00		\$0.00	\$5,274.65	\$408.16		\$408.16				\$408.25	\$4,866.40
0073	BASULTO RODRIGUEZ ALONDRA MARIELA	\$5,104.50	\$170.15		\$0.00		\$0.00	\$5,274.65	\$408.16		\$408.16					\$4,866.40
0075	PRADO RAMIREZ MA DE JESUS	\$6,671.25	\$222.38		\$0.00		\$0.00	\$6,893.63	\$655.27	\$0.00	\$655.27	\$0.00	*	\$0.00	\$655.23	\$6,238.40
0078	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		\$0.00	\$3,371.45	\$15,877.60
0095	PEREZ CAMPOS MARIA DE LOS ANGELES	\$5,104.50	\$170.15		\$0.00		\$0.00	\$5,274.65	\$408.16		\$408.16				\$408.25	\$4,866.40
0110	DIAZ SANCHEZ JOSE MANUEL	\$9,196.50	\$0.00		\$0.00		\$0.00	\$9,196.50	\$1,141.35		\$1,141.35				\$1,141.30	\$8,055.20
0270	BELECHE BENITEZ FATIMA	\$5,104.50	\$0.00		\$0.00		\$0.00	\$5,104.50	\$398.91	\$0.00	\$398.91	\$0.00		\$0.00	\$398.90	\$4,705.60
0280	DE LA CRUZ TOSCANO CAROLINA	\$6,953.40	\$231.78	\$0.00	\$0.00	\$0.00	\$0.00	\$7,185.18	\$706.67	\$0.00	\$706.67	\$0.00	-\$0.09	\$0.00	\$706.58	\$6,478.60

Total Depto															
rotal Bopto	\$73,451.10	\$1,427.68	\$0.00	\$0.00	\$0.00	\$0.00	\$74,878.78	\$8,429.47	\$0.00	\$8,429.47	\$0.00	\$0.31	\$0.00	\$8,429.78	\$66,449.00
Departamento 5 FOMENTO AGROPECUARIO Y ECOLO	GIA														
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	\$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	\$469.13	\$0.00	\$469.13	\$0.00	\$0.07	\$0.00	\$469.20	\$5,197.80
Total Depto	\$13,269.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,269.90	\$1,271.43	\$0.00	\$1,271.43	\$0.00	\$0.07	\$0.00	\$1,271.50	\$11,998.40
Departamento 6 CATASTRO															
0085 MONTES ORTEGA ISMAEL	\$4,805.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,805.85	\$366.41	\$0.00	\$366.41	\$0.00	\$0.04	\$0.00	\$366.45	\$4,439.40
0112 TORRES HEREDIA VICTORIO	\$10,078.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,078.50	\$1,329.74	\$0.00	\$1,329.74	\$0.00	-\$0.04	\$0.00	\$1,329.70	\$8,748.80
0222 SOLORZANO ALATORRE ALEJANDRA	\$4,805.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,805.85	\$366.41	\$0.00	\$366.41	\$0.00	\$0.04	\$0.00	\$366.45	\$4,439.40
0289 MARTINEZ MARCIAL JACOB	\$4,805.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,805.85	\$366.41	\$0.00	\$366.41	\$0.00	\$0.04	\$0.00	\$366.45	\$4,439.40
Total Depto	\$24,496.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$24,496.05	\$2,428.97	\$0.00	\$2,428.97	\$0.00	\$0.08	\$0.00	\$2,429.05	\$22,067.00
Departamento 7 CEMENTERIOS															
0037 CORTES ENCARNACION ADAN	\$6,365.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,365.40	\$580.87	\$0.00	\$580.87	\$0.00	\$0.13	\$0.00	\$581.00	\$5,784.40
0087 ELIZONDO FAUSTO AGUSTIN	\$3,728.85	\$1,118.65	\$497.18	\$0.00	\$0.00	\$0.00	\$5,344.68	\$338.18	\$0.00	\$338.18	\$0.00	\$0.10	\$0.00	\$338.28	\$5,006.40
0257 OCHOA FLORES JOSE LUIS	\$3,728.85	\$1,118.65	\$497.18	\$0.00	\$0.00	\$0.00	\$5,344.68	\$338.18	\$0.00	\$338.18	\$400.00	\$0.10	\$0.00	\$738.28	\$4,606.40
0272 LEAL RAMIRO	\$3,728.85	\$1,118.65	\$497.18	\$0.00	\$0.00	\$0.00	\$5,344.68	\$338.18	\$0.00	\$338.18	\$0.00	\$0.10	\$0.00	\$338.28	\$5,006.40
0331 TRUJILLO DIAZ JOSE GUSTAVO	\$3,728.55	\$1,118.57	\$497.14	\$0.00	\$0.00	\$0.00	\$5,344.26	\$338.13	\$0.00	\$338.13	\$0.00	-\$0.07	\$0.00	\$338.06	\$5,006.20
Total Depto															
	\$21,280.50	\$4,474.52	\$1,988.68	\$0.00	\$0.00	\$0.00	\$27,743.70	\$1,933.54	\$0.00	\$1,933.54	\$400.00	\$0.36	\$0.00	\$2,333.90	\$25,409.80
Departamento 8 DEPORTES Y RECREACION															
0113 PILA FERREL ADALBERTO	\$3,386.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,386.40	\$211.98	\$0.00	\$211.98	\$0.00	\$0.02	\$0.00	\$212.00	\$3,174.40
0120 MADRIGAL PEREZ JORGE	\$4,063.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,063.35	\$285.63	\$0.00	\$285.63	\$0.00	-\$0.08	\$0.00	\$285.55	\$3,777.80
0204 ORTEGA BECERRA JOSE LUIS OSWALDO	\$4,805.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,805.85	\$366.41	\$0.00	\$366.41	\$0.00	\$0.04	\$0.00	\$366.45	\$4,439.40
0205 HERNANDEZ CABRERA MIGUEL ANGEL	\$3,386.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,386.40	\$211.98	\$0.00	\$211.98	\$0.00	\$0.02	\$0.00	\$212.00	\$3,174.40
0206 FLORES CANTOR JOSE MANUEL	\$4,063.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,063.20	\$285.61	\$0.00	\$285.61	\$0.00	-\$0.01	\$0.00	\$285.60	\$3,777.60
0207 HUIDOR RAMIREZ HELIODORO	\$3,386.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,386.40	\$211.98	\$0.00	\$211.98	\$0.00	\$0.02	\$0.00	\$212.00	\$3,174.40
0208 SANDOVAL BAUSTISTA ANA MARIA	\$3,386.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,386.40	\$211.98	\$0.00	\$211.98	\$0.00	\$0.02	\$0.00	\$212.00	\$3,174.40
0209 MARTINEZ RAMOS VICTOR HUGO	\$8,487.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,487.15	\$989.83	\$0.00	\$989.83	\$0.00	-\$0.08	\$0.00	\$989.75	\$7,497.40
0211 DE LOS SANTOS ESCOBAR IGNACIO	\$3,386.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,386.40	\$211.98	\$0.00	\$211.98	\$0.00	\$0.02	\$0.00	\$212.00	\$3,174.40
0320 NERI CONTRERAS SERGIO JAVIER Total Depto	\$3,386.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,386.70	\$212.01	\$0.00	\$212.01	\$0.00	\$0.09	\$0.00	\$212.10	\$3,174.60
Total 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	\$3,199.45	\$38,538.80
Departamento 9 MERCADO MUNICIPAL															
0047 DEOJUAN CASTILLO MARIA JOSEFINA	\$4,805.85	\$0.00	\$640.78	\$0.00	\$0.00	\$0.00	\$5,446.63	\$401.27	\$0.00	\$401.27	\$0.00	-\$0.04	\$0.00	\$401.23	\$5,045.40
0240 CARDENAS VILLA BEATRIZ	\$3,612.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,612.15	\$236.54	\$0.00	\$236.54	\$0.00	\$0.01	\$0.00	\$236.55	\$3,375.60
0241 ENCARNACION HERNANDEZ MA. GABRIELA	\$3,612.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,612.15	\$236.54	\$0.00	\$236.54	\$0.00	\$0.01	\$0.00	\$236.55	\$3,375.60
0242 TERRIQUEZ GRANADOS JOSE ALFREDO	\$3,612.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,612.15	\$236.54	\$0.00	\$236.54	\$0.00	-\$0.03	\$2,153.84	\$2,390.35	\$1,221.80
0243 MONTES DIAZ RUBICELA	\$3,612.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,612.15	\$236.54	\$0.00	\$236.54	\$0.00	\$0.01	\$0.00	\$236.55	\$3,375.60
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	\$285.75	\$3,777.60
0367 BARAJAS HERNANDEZ ADRIANA	\$6,389.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,389.40	\$584.84	\$0.00	\$584.84	\$0.00	\$0.16	\$0.00	\$585.00	\$5,804.40
Total Depto	\$29,707.20	\$0.00	\$640.78	\$0.00	\$0.00	\$0.00	\$30,347.98	\$2,217.90	\$0.00	\$2.217.90	\$0.00	 \$0.24	\$2,153.84		\$25,976.00
	Ψ23,101.20	φυ.υυ	ψ υ 1 υ. <i>1</i> υ	ψ0.00	ψυ.υυ	ψυ.υυ	ψυυ,υ 4 1.30	Ψ Δ , Δ I I . 3 U	ψυ.υυ	Ψ£,£11.3U	ψ0.00	ψυ.Δ4	Ψ£, 133.04	Ψ+,511.30	Ψ23,310.00

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	\$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	\$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	\$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	\$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	\$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	\$0.13	\$0.00	\$581.00	\$5,784.40
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	\$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	\$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	\$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	\$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	\$249.25	\$3,479.60
0340 FERRER BRISEÑO 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	\$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	-\$0.01	\$0.00	\$2,076.30	\$26,662.20
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	\$685.90	\$6,267.80
0092 GOMEZ OCAMPO BRAULIO	\$5,859.00	\$0.00	\$781.20	\$0.00	\$0.00	\$0.00	\$6,640.20	\$562.34	\$0.00	\$562.34	\$0.00	-\$0.14	\$0.00	\$562.20	\$6,078.00
0093 JIMENEZ LARA HECTOR	\$4,978.20	\$0.00	\$663.76	\$0.00	\$0.00	\$0.00	\$5,641.96	\$421.27	\$0.00	\$421.27	\$0.00	\$0.09	\$0.00	\$421.36	\$5,220.60
0094 JIMENEZ BECERRA HECTOR	\$4,978.20	\$0.00	\$663.76	\$0.00	\$0.00	\$0.00	\$5,641.96	\$421.27	\$0.00	\$421.27	\$0.00	\$0.09	\$0.00	\$421.36	\$5,220.60
0096 BARBA PRECIADO HUGO MANUEL	\$4,978.20	\$0.00	\$663.76	\$0.00	\$0.00	\$0.00	\$5,641.96	\$421.27	\$0.00	\$421.27	\$0.00	-\$0.11	\$0.00	\$421.16	\$5,220.80
0098 ZEPEDA OROZCO IGNACIO	\$4,978.20	\$0.00	\$663.76	\$0.00	\$0.00	\$0.00	\$5,641.96	\$421.27	\$0.00	\$421.27	\$0.00	\$0.09	\$0.00	\$421.36	\$5,220.60
0099 MADRIGAL SEVILLA OMAR	\$4,978.20	\$0.00	\$663.76	\$0.00	\$0.00	\$0.00	\$5,641.96	\$421.27	\$0.00	\$421.27	\$0.00	\$0.09	\$0.00	\$421.36	\$5,220.60
0174 RODRIGUEZ LOPEZ HERLINDO	\$4,978.20	\$0.00	\$663.76	\$0.00	\$0.00	\$0.00	\$5,641.96	\$421.27	\$0.00	\$421.27	\$0.00	\$0.09	\$0.00	\$421.36	\$5,220.60
0175 RAMIREZ FLORES JOSE ALBERTO	\$4,978.20	\$0.00	\$663.76	\$0.00	\$0.00	\$0.00	\$5,641.96	\$421.27	\$0.00	\$421.27	\$0.00	\$0.09	\$0.00	\$421.36	\$5,220.60
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	\$306.15	\$3,945.60
0263 MARGARITO MERMEJO FRANCISCO	\$4,805.85	\$0.00	\$640.78	\$0.00	\$0.00	\$0.00	\$5,446.63	\$401.27	\$0.00	\$401.27	\$0.00	-\$0.04	\$0.00	\$401.23	\$5,045.40
Total Depto															
	\$56,717.70	\$0.00	\$6,068.30	\$0.00	\$0.00	\$0.00	\$62,786.00	\$4,904.59	\$0.00	\$4,904.59	\$0.00	\$0.21	\$0.00	\$4,904.80	\$57,881.20
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	\$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	\$366.45	\$4,439.40
0059 MONTES GUTIERREZ ROSALINA	\$4,805.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,805.85	\$366.41	\$0.00	\$366.41	\$0.00	\$0.04	\$0.00	\$366.45	\$4,439.40
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	\$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	\$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	\$1,358.20	\$8,853.20
0041 GOMEZ GARIBAY MARIA DE LOURDES	\$5,749.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,749.95	\$482.40	\$0.00	\$482.40	\$0.00	-\$0.05	\$0.00	\$482.35	\$5,267.60
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	\$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	\$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	\$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	\$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	\$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	\$876.55	\$7,080.20
	ψ.,σσσσ	Ψ0.00	Ψ0.00	Ψ0.00	Ψ0.00	Ψ0.00	ψ.,σσσσ	ψο. σ.σ.	Ψ0.00	ψο. σ.σ.	Ψ0.00	Ψ0.0.	Ψ0.00	ψο. σ.σσ	ψ.,σσσ.=σ

0184 BORRAY	YO 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	\$876.55	\$7,080.20
	EZ 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	\$876.55	\$7,080.20
	S ROMERO JOSE CRUZ	\$7,956.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,956.75	\$876.54	\$0.00	\$876.54	\$0.00	\$0.01	\$0.00	\$876.55	\$7,080.20
	AR LARA VICTOR HUGO	\$7,956.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,956.75	\$876.54	\$0.00	\$876.54	\$0.00	\$0.01	\$0.00	\$876.55	\$7,080.20
Total Depto				φο.σο				Ψ1,000.10				Ψο.σσ		φυ.συ		Ψ7,000.20
		\$95,528.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$95,528.85	\$10,605.93	\$0.00	\$10,605.93	\$0.00	\$0.12	\$0.00	\$10,606.05	\$84,922.80
Departamento 1	6 TURISMO Y COMUNICACION SOCIAL															
	Z OCAMPO BERNARDO	\$6,953.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,953.70	\$685.96	\$0.00	\$685.96	\$0.00	-\$0.06	\$0.00	\$685.90	\$6,267.80
Total Depto		#C 052 70	\$0.00			eo oo	\$0.00		\$685.96	\$0.00			-\$0.06		\$685.90	
		\$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	\$685.90	\$6,267.80
Departamento 1	7 AGUA POTABLE ALCANTARILLADO	Y DRENAJE														
0006 AGUAYO	O 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	\$383.84	\$4,742.40
0079 PEÑA M	MORENO JOSE LUIS	\$4,010.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,010.25	\$279.85	\$0.00	\$279.85	\$0.00	\$0.00	\$0.00	\$279.85	\$3,730.40
0080 CAMBER	ROS JIMENEZ JUAN MANUEL	\$4,569.90	\$609.32	\$609.32	\$0.00	\$0.00	\$0.00	\$5,788.54	\$408.61	\$0.00	\$408.61	\$0.00	\$0.13	\$0.00	\$408.74	\$5,379.80
0081 PADILLA	A JUAREZ RUBEN HUMBERTO	\$4,569.90	\$990.15	\$0.00	\$0.00	\$0.00	\$0.00	\$5,560.05	\$394.61	\$0.00	\$394.61	\$0.00	\$0.04	\$0.00	\$394.65	\$5,165.40
0082 ZAVALA	A VALENCIA OSCAR	\$4,569.90	\$990.15	\$0.00	\$0.00	\$0.00	\$0.00	\$5,560.05	\$394.61	\$0.00	\$394.61	\$0.00	\$0.04	\$0.00	\$394.65	\$5,165.40
0100 LAGUNA	A DE LEON CESAR FRANCISCO	\$4,805.85	\$1,441.75	\$0.00	\$0.00	\$0.00	\$0.00	\$6,247.60	\$446.68	\$0.00	\$446.68	\$0.00	-\$0.08	\$0.00	\$446.60	\$5,801.00
0186 RAMIRE	EZ 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	\$399.95	\$4,714.60
0187 VILLEGA	AS SENCION MARICRUZ	\$4,805.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,805.85	\$366.41	\$0.00	\$366.41	\$0.00	\$0.04	\$0.00	\$366.45	\$4,439.40
0239 ORTIZ S	SOTELO MARCELINO	\$3,728.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,728.85	\$249.24	\$0.00	\$249.24	\$0.00	\$0.01	\$0.00	\$249.25	\$3,479.60
0245 MADRIG	GAL GUZMAN J. FELIX	\$9,548.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,548.10	\$1,216.45	\$0.00	\$1,216.45	\$0.00	-\$0.15	\$0.00	\$1,216.30	\$8,331.80
0274 BALTAZ	ZAR 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	\$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	-\$0.14	\$0.00	\$245.10	\$3,447.00
0287 CORTES	S ENCARNACION EDUARDO	\$3,692.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,692.10	\$245.24	\$0.00	\$245.24	\$0.00	\$0.06	\$0.00	\$245.30	\$3,446.80
0321 ANGEL (GRAJEDA ROBERTO	\$3,691.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,691.95	\$245.22	\$0.00	\$245.22	\$0.00	-\$0.07	\$0.00	\$245.15	\$3,446.80
0338 ENRIQU	JEZ ROSALES JOSE MANUEL	\$3,691.95	\$799.92	\$0.00	\$0.00	\$0.00	\$0.00	\$4,491.87	\$288.74	\$0.00	\$288.74	\$0.00	\$0.13	\$0.00	\$288.87	\$4,203.00
Total Depto																
		\$68,989.05	\$5,151.68	\$609.32	\$0.00	\$0.00	\$0.00	\$74,750.05	\$5,809.96	\$0.00	\$5,809.96	\$0.00	\$0.09	\$0.00	\$5,810.05	\$68,940.00
Departamento 1	8 SECRETARIA GENERAL															
0015 TOSCAN	NO HOYOS NANCY	\$15,383.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,383.10	\$2,462.81	\$0.00	\$2,462.81	\$0.00	-\$0.11	\$0.00	\$2,462.70	\$12,920.40
0016 GUTIER	RREZ 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	\$0.08	\$0.00	\$396.75	\$4,687.20
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	\$2,859.45	\$17,607.60
Departamento 19	9 DIRECCION DE DESARROLLO URBAN	10														
0035 ALVARE	EZ 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	\$366.45	\$4,439.40
0046 MENDO	DZA BOSQUES JUAN IGNACIO	\$6,953.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,953.55	\$685.93	\$0.00	\$685.93	\$0.00	\$0.02	\$0.00	\$685.95	\$6,267.60
0189 BENITEZ	Z SILVESTRE JUAN	\$5,106.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,106.00	\$399.07	\$0.00	\$399.07	\$0.00	\$0.13	\$0.00	\$399.20	\$4,706.80
0218 CAJERO	O MUNDO ARMANDO	\$5,106.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,106.30	\$399.10	\$0.00	\$399.10	\$0.00	\$0.00	\$0.00	\$399.10	\$4,707.20
0253 PEÑA E	ESPINOZA JUAN	\$9,547.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,547.95	\$1,216.42	\$0.00	\$1,216.42	\$0.00	-\$0.07	\$0.00	\$1,216.35	\$8,331.60
0275 CORTEZ	Z PRECIADO J. JESUS	\$6,953.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,953.10	\$685.85	\$0.00	\$685.85	\$0.00	\$0.05	\$0.00	\$685.90	\$6,267.20
0288 FERREL	L AGUILAR HECTOR	\$4,805.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,805.85	\$366.41	\$0.00	\$366.41	\$0.00	\$0.04	\$0.00	\$366.45	\$4,439.40
0200 . 22	L AGUILAR RECTOR	ψ4,005.05	Ψ0.00								000440					
	QUEZ ENCISO JULIO CESAR	\$7,900.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,900.05	\$864.43	\$0.00	\$864.43	\$0.00	\$0.02	\$0.00	\$864.45	\$7,035.60
0292 VELAZQ			*	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$7,900.05 \$4,805.85	\$864.43 \$366.41	\$0.00 \$0.00	\$864.43 \$366.41	\$0.00 \$0.00	\$0.02 \$0.04	\$0.00 \$0.00	\$864.45 \$366.45	\$7,035.60 \$4,439.40
0292 VELAZQ 0308 SOLORZ	QUEZ ENCISO JULIO CESAR	\$7,900.05	\$0.00			•		. ,	•							
0292 VELAZQ 0308 SOLORZ 0332 DE LEOI	QUEZ ENCISO JULIO CESAR ZANO CARRANZA PORFIRIO RICARDI	\$7,900.05 \$4,805.85	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,805.85	\$366.41	\$0.00	\$366.41	\$0.00	\$0.04	\$0.00	\$366.45	\$4,439.40
0292 VELAZQ 0308 SOLORZ 0332 DE LEOI	QUEZ ENCISO JULIO CESAR ZANO CARRANZA PORFIRIO RICARDO ON ESQUIVEL MARIO	\$7,900.05 \$4,805.85 \$10,983.90	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,805.85 \$10,983.90	\$366.41 \$1,523.14	\$0.00 \$0.00	\$366.41 \$1,523.14	\$0.00 \$0.00	\$0.04 -\$0.04	\$0.00 \$0.00	\$366.45 \$1,523.10	\$4,439.40 \$9,460.80

Denar	tamento 20 DIRECCION DE SERVICIOS PUBLICO	18														
0019	RENTERIA ESTRADA ALBERTO RAMON	\$4,805.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,805.85	\$366.41	\$0.00	\$366.41	\$0.00	\$0.04	\$0.00	\$366.45	\$4,439.40
0036	CRUZ DE LOS SANTOS SAMUEL	\$4,665.90		\$0.00	\$0.00	\$0.00	\$0.00	\$5,987.91	\$435.80	\$0.00	\$435.80	\$0.00	-\$0.09	\$0.00	\$435.71	\$5,552.20
0192	JIMENEZ ANZALDO FAUSTINO	\$4,063.20	\$0.00	\$541.76	\$0.00	\$0.00	\$0.00	\$4,604.96	\$315.09	\$0.00	\$315.09	\$0.00	\$0.07	\$0.00	\$315.16	\$4,289.80
0192	JIMENEZ ANZALDO JOSE ALFREDO	\$4,063.20	\$0.00	\$541.76	\$0.00	\$0.00	\$0.00	\$4,604.96	\$315.09	\$0.00	\$315.09	\$0.00	\$0.07	\$0.00	\$315.16	\$4,289.80
0193	DE LOS SANTOS HERNANDEZ J. REYES	\$4,063.20	\$270.88	\$541.76	\$0.00	\$0.00	\$0.00	\$4,875.84	\$329.82	\$0.00	\$329.82	\$0.00	\$0.07	\$0.00	\$329.84	\$4,546.00
0194	GAMIÑO ORTEGA MARCOS	\$4,063.20	\$270.88	\$541.76	\$0.00	\$0.00	\$0.00	\$4,875.84	\$329.82	\$0.00	\$329.82	\$0.00	\$0.02	\$0.00	\$329.84	\$4,546.00
0190	ASCENCIO ORTEGA JOSE ALFREDO	\$5,433.90	\$362.26	\$724.52	\$0.00	\$0.00	\$0.00	\$6,520.68	\$518.77	\$0.00	\$518.77	\$0.00	\$0.02	\$0.00	\$518.88	\$6,001.80
0198	JIMENEZ AGUILAR FAUSTINO	\$5,433.90	\$0.00	\$724.52	\$0.00	\$0.00	\$0.00	\$6,158.42	\$489.79	\$0.00	\$489.79	\$0.00	-\$0.17	\$0.00	\$489.62	\$5,668.80
0199	MEZA RENTERIA EDUARDO	\$5,433.90	\$724.52	\$724.52	\$0.00	\$0.00	\$0.00	\$6,882.94	\$580.69	\$0.00	\$580.69	\$0.00	\$0.05	\$0.00	\$580.74	\$6,302.20
0200	ESTRADA FLORES ARMANDO	\$5,433.90	\$362.26	\$724.52	\$0.00	\$0.00	\$0.00	\$6,520.68	\$518.77	\$0.00	\$518.77	\$0.00	- \$0.09	\$0.00	\$518.68	\$6,002.00
0201	MONDRAGON ESQUIVEL JOSE PORFIRIO	\$3,728.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,728.85	\$249.24	\$0.00	\$249.24	\$0.00	\$0.01	\$0.00	\$249.25	\$3,479.60
0202	CAJERO CASTILLO ANTONIO	\$4,063.20	\$0.00	\$541.76	\$0.00	\$0.00	\$0.00	\$4,604.96	\$315.09	\$0.00	\$315.09	\$0.00	- \$0.13	\$0.00	\$314.96	\$4,290.00
0203	RODRIGUEZ DE LOS SANTOS FRANCISCO	\$5,433.90	\$0.00	\$724.52	\$0.00	\$0.00	\$0.00	\$6,158.42	\$489.79	\$0.00	\$489.79	\$0.00	\$0.03	\$0.00	\$489.82	\$5,668.60
0210	DE LOS SANTOS AGUAYO JOSE	\$4,063.20	\$270.88	\$541.76	\$0.00	\$0.00	\$0.00	\$4,875.84	\$329.82	\$0.00	\$329.82	\$0.00	\$0.02	\$0.00	\$329.84	\$4,546.00
0213	MARGARITO SENCION BLANCA BELEN	\$3,182.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,182.70	\$189.81	\$0.00	\$189.81	\$0.00	-\$0.11	\$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	\$189.81	\$0.00	\$189.81	\$0.00	-\$0.11	\$0.00	\$189.70	\$2,993.00
0228	OLIVO AVALOS ISMAEL	\$3,612.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,612.30	\$236.56	\$0.00	\$236.56	\$0.00	-\$0.06	\$0.00	\$236.50	\$3,375.80
0229	BARRAGAN RUBIO MARIA ELENA	\$3,612.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,612.30	\$236.56	\$0.00	\$236.56	\$0.00	-\$0.06	\$0.00	\$236.50	\$3,375.80
0231	TORIBIO SAHARA	\$4,805.85	\$0.00	\$640.78	\$0.00	\$0.00	\$0.00	\$5,446.63	\$401.27	\$0.00	\$401.27	\$0.00	\$0.16	\$0.00	\$401.43	\$5,045.20
0233	ORTEGA MONTES MARIA ELENA	\$3,612.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,612.30	\$236.56	\$0.00	\$236.56	\$0.00	-\$0.06	\$0.00	\$236.50	\$3,375.80
0234	BALTAZAR PEREZ CLAUDIA DEFENSA	\$3,612.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,612.30	\$236.56	\$0.00	\$236.56	\$0.00	\$0.14	\$0.00	\$236.70	\$3,375.60
0254	SILVA FLORES DAVID MARTIN	\$4,805.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,805.85	\$366.41	\$0.00	\$366.41	\$0.00	\$0.04	\$0.00	\$366.45	\$4,439.40
0260	RODRIGUEZ SANABRIA LUIS ANTONIO	\$4,063.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,063.20	\$285.61	\$0.00	\$285.61	\$0.00	- \$0.01	\$0.00	\$285.60	\$3,777.60
0279	RAMIREZ JAIME HILDA ANGELICA	\$3,182.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,182.70	\$189.81	\$0.00	\$189.81	\$0.00	-\$0.11	\$0.00	\$189.70	\$2.993.00
0281	NUÑEZ VELAZQUEZ ALEJANDRO	\$4,063.35	\$270.89	\$541.76	\$0.00	\$0.00	\$0.00	\$4,876.00	\$329.84	\$0.00	\$329.84	\$0.00	-\$0.04	\$0.00	\$329.80	\$4,546.20
0339	MONTES HERNANDEZ JOSE SALVADOR	\$4,063.50	\$270.90	\$541.80	\$0.00	\$0.00	\$0.00	\$4,876.20	\$329.86	\$0.00	\$329.86	\$0.00	\$0.14	\$0.00	\$330.00	\$4,546.20
0341	ORNELAS SILVA UVER GERARDO	\$6,927.00		\$0.00	\$0.00	\$0.00	\$0.00	\$9,005.10	\$915.69	\$0.00	\$915.69	\$0.00	\$0.01	\$0.00	\$915.70	\$8,089.40
Total			·	φο.σσ 												
		\$117,475.35	\$6,203.58	\$8,597.50	\$0.00	\$0.00	\$0.00	\$132,276.43	\$9,728.34	\$0.00	\$9,728.34	\$0.00	-\$0.11	\$0.00	\$9,728.23	\$122,548.20
•	tamento 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	\$0.08	\$0.00	\$1,523.25	\$9,460.80
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	\$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	\$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	\$0.19	\$0.00	\$285.80	\$3,777.40
0230	CAMBEROZ VASQUEZ FRANCISCO	\$4,805.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,805.85	\$366.41	\$0.00	\$366.41	\$0.00	\$0.04	\$0.00	\$366.45	\$4,439.40
0236	BONALES AGUIÑIGA CRISTIAN SAMUEL	\$10,984.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,984.05	\$1,523.17	\$0.00	\$1,523.17	\$0.00	-\$0.12	\$0.00	\$1,523.05	\$9,461.00
0237	BARBA PEREZ J. TRINIDAD	\$4,805.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,805.85	\$366.41	\$0.00	\$366.41	\$0.00	\$0.04	\$0.00	\$366.45	\$4,439.40
0325	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	\$366.45	\$4,439.40
0336	UREÑA GUTIERREZ JENIFFER PAOLA	\$5,858.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,858.40	\$499.75	\$0.00	\$499.75	\$0.00	\$0.05	\$0.00	\$499.80	\$5,358.60
0352	GALVAN CACHU JULIO CESAR	\$7,602.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,602.90	\$802.30	\$0.00	\$802.30	\$0.00	\$0.00	\$0.00	\$802.30	\$6,800.60
0358	TINTA AGUILAR ELICEO	\$4,485.60	\$640.80	\$0.00	\$0.00	\$0.00	\$0.00	\$5,126.40	\$366.43	\$0.00	\$366.43	\$0.00	-\$0.03	\$0.00	\$366.40	\$4,760.00
Total	Depto						·									
		\$73,550.70	\$640.80	\$0.00	\$0.00	\$0.00	\$0.00	\$74,191.50	\$7,714.38	\$0.00	\$7,714.38	\$0.00	\$0.32	\$0.00	\$7,714.70	\$66,476.80
Depar	tamento 22 DIRECCION DE CONTRALORIA INTE	RNA														
0002	LOPEZ GARCIA NARCIZA	\$4,805.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,805.85	\$366.41	\$0.00	\$366.41	\$0.00	-\$0.16	\$0.00	\$366.25	\$4,439.60
0108	BOBADILLA SOLIS HECTOR	\$11,139.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,139.45	\$1,556.36	\$0.00	\$1,556.36	\$0.00	-\$0.11	\$0.00	\$1,556.25	\$9,583.20
Total																
	•															

	\$15,945.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,945.30	\$1,922.77	\$0.00	\$1,922.77	\$0.00	-\$0.27	\$0.00	\$1,922.50	\$14,022.80
Departamento 23 EDUCACION CULTURA Y DESARRO	LLO SOCIAL														
0084 AGUILAR LUCIA OTILIA	\$3,204.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,204.00	\$192.13	\$0.00	\$192.13	\$0.00	-\$0.13	\$0.00	\$192.00	\$3,012.00
0102 ALVAREZ PARTIDA JOSE ANGEL	\$9,036.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,036.15	\$1,107.10	\$0.00	\$1,107.10	\$0.00	\$0.05	\$0.00	\$1,107.15	\$7,929.00
0106 DIAZ TOLEDO MA GUADALUPE	\$7,426.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,426.35	\$770.66	\$0.00	\$770.66	\$0.00	-\$0.11	\$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	\$0.19	\$0.00	\$399.15	\$4,705.80
0265 GUTIERREZ FLORES CRISTINA ALICIA	\$3,182.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,182.70	\$189.81	\$0.00	\$189.81	\$0.00	-\$0.11	\$0.00	\$189.70	\$2,993.00
0277 GUTIERREZ PEREZ JOSE	\$4,063.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,063.35	\$285.63	\$0.00	\$285.63	\$0.00	\$0.12	\$0.00	\$285.75	\$3,777.60
0312 UREÑA GUZMAN MA TERESA Total Depto	\$0.00 	\$0.00 	\$0.00	\$3,774.46	\$134.56 	\$13,341.03 	\$17,250.05 	\$254.20 	\$1,112.90 	\$254.20 	\$0.00 	-\$0.05 	\$0.00 	\$1,367.05 	\$15,883.00
·	\$32,017.50	\$0.00	\$0.00	\$3,774.46	\$134.56	\$13,341.03	\$49,267.55	\$3,198.49	\$1,112.90	\$3,198.49	\$0.00	-\$0.04	\$0.00	\$4,311.35	\$44,956.20
Departamento 24 UNIDAD DE COMUNICACION SOCIA	L Y ATN														
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	\$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	\$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	\$0.09	\$0.00	\$799.35	\$6,786.60
	\$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	\$799.35	\$6,786.60
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	\$3,371.45	\$15,877.60
0342 GARCIA SANTIAGO YOLANDA HAURIA	\$5,083.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,083.95	\$396.67	\$0.00	\$396.67	\$0.00	\$0.08	\$0.00	\$396.75	\$4,687.20
Total Depto -															
	\$24,333.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$24,333.00	\$3,768.11	\$0.00	\$3,768.11	\$0.00	\$0.09	\$0.00	\$3,768.20	\$20,564.80
Departamento 45 UNIDAD DE TRANSPARENCIA															
0009 OROZCO GUIZAR JOSE CARLOS 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	\$1,103.15 	\$7,914.40
·	\$9,017.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,017.55	\$1,103.12	\$0.00	\$1,103.12	\$0.00	\$0.03	\$0.00	\$1,103.15	\$7,914.40
Departamento 49 SEGURIDAD VIAL															
0353 BERNACHE ORTEGA LUIS 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	-\$0.06	\$0.00	\$1,107.00	\$7,929.00
	\$9,036.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,036.00	\$1,107.06	\$0.00	\$1,107.06	\$0.00	-\$0.06	\$0.00	\$1,107.00	\$7,929.00
Departamento 50 COMISARIA DE SEGURIDA PUBLICA	Δ.														
0116 DIRECTOR OPERATIVO	\$10,426.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,426.65	\$1,404.11	\$0.00	\$1,404.11	\$0.00	-\$0.06	\$0.00	\$1,404.05	\$9,022.60
0117 DIRECTOR ADMINISTRATIVO	\$10,426.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,426.65	\$1,404.11	\$0.00	\$1,404.11	\$0.00	-\$0.06	\$0.00	\$1,404.05	\$9,022.60
0118 ELEMENTO DE SEGUIRDAD PUBLICA	\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$0.00	\$909.19	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
0119 ELEMENTO DE SEGUIRDAD PUBLICA	\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$0.00	\$909.19	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
0123 ELEMENTO DE SEGUIRDAD PUBLICA	\$0.00	\$0.00	\$0.00	\$913.68	\$227.06	\$22,588.38	\$23,729.12	\$41.98	\$4,208.61	\$0.00	\$0.00	-\$0.09	\$0.00	\$4,208.52	\$19,520.60
0125 ELEMENTO DE SEGUIRDAD PUBLICA	\$5,947.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,947.04	\$513.93	\$0.00	\$513.93	\$0.00	-\$0.09	\$0.00	\$513.84	\$5,433.20
0128 ELEMENTO DE SEGUIRDAD PUBLICA	\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$0.00	\$909.19	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
0129 COMANDANTE	\$9,267.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,267.90	\$1,156.60	\$0.00	\$1,156.60	\$0.00	-\$0.10	\$0.00	\$1,156.50	\$8,111.40
0130 ELEMENTO DE SEGUIRDAD PUBLICA	\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$0.00	\$909.19	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
0132 ELEMENTO DE SEGUIRDAD PUBLICA	\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$0.00	\$909.19	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
0134 ELEMENTO DE SEGUIRDAD PUBLICA	\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$0.00	\$909.19	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40

0400	COMANDANTE	#0.007.00	# 0.00	#0.007.00	C4 450 00	CO.OO	£4.450.00	CO.OO	CO 40	# 0.00	£4.450.50	CO 444 40				
0136	COMANDANTE ELEMENTO DE SEGUIRDAD PUBLICA	\$9,267.90 \$8,109.60	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$9,267.90 \$8,109.60	\$1,156.60	\$0.00	\$1,156.60 \$909.19	\$0.00	- <mark>\$0.10</mark> \$0.01	\$0.00 \$0.00	\$1,156.50 \$909.20	\$8,111.40 \$7,200.40
0137		. ,	\$0.00	\$0.00				. ,	\$909.19	\$0.00	•	\$0.00				. ,
0139 0140	ELEMENTO DE SEGUIRDAD PUBLICA ELEMENTO DE SEGUIRDAD PUBLICA	\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$0.00	\$909.19	\$0.00	\$0.01	\$0.00	\$909.20 \$909.20	\$7,200.40
0140	ELEMENTO DE SEGUIRDAD PUBLICA	\$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	\$909.20 \$909.20	\$7,200.40
0141		\$8,109.60	\$0.00	\$0.00	\$0.00		\$0.00	\$8,109.60	\$909.19	\$0.00	\$909.19	\$0.00	\$0.01	\$0.00		\$7,200.40
0142	ELEMENTO DE SEGUIRDAD PUBLICA	\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$0.00	\$909.19	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
•	ELEMENTO DE SEGUIRDAD PUBLICA	\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$0.00	\$909.19	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
0145 0146	ELEMENTO DE SEGUIRDAD PUBLICA	\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$0.00	\$909.19	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
	ELEMENTO DE SEGUIRDAD PUBLICA	\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$0.00	\$909.19	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
0147	SUBCONCIENTE	\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$0.00	\$909.19	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
0148	ELEMENTO DE SEGUIRDAD PUBLICA	\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$0.00	\$909.19	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
0149	ELEMENTO DE SEGUIRDAD PUBLICA	\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$0.00	\$909.19	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
0152	ELEMENTO DE SEGUIRDAD PUBLICA	\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$0.00	\$909.19	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
0153	ELEMENTO DE SEGUIRDAD PUBLICA	\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$0.00	\$909.19	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
0155	ELEMENTO DE SEGUIRDAD PUBLICA	\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$0.00	\$909.19	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
0157	ELEMENTO DE SEGUIRDAD PUBLICA	\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$0.00	\$909.19	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
0158	ELEMENTO DE SEGUIRDAD PUBLICA	\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$0.00	\$909.19	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
0160	SUBCONCIENTE	\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$0.00	\$909.19	\$0.00	-\$0.19	\$0.00	\$909.00	\$7,200.60
0162	ELEMENTO DE SEGUIRDAD PUBLICA	\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$0.00	\$909.19	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
0163	ELEMENTO DE SEGUIRDAD PUBLICA	\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$0.00	\$909.19	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
0164	ELEMENTO DE SEGUIRDAD PUBLICA	\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$0.00	\$909.19	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
0165	ELEMENTO DE SEGUIRDAD PUBLICA	\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$0.00	\$909.19	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
0224	AUXILIAR ADMINISTRATIVO	\$5,792.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,792.55	\$489.22	\$0.00	\$489.22	\$0.00	-\$0.07	\$0.00	\$489.15	\$5,303.40
0276	ELEMENTO DE SEGUIRDAD PUBLICA	\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$0.00	\$909.19	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
0297	ELEMENTO DE SEGUIRDAD PUBLICA	\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$0.00	\$909.19	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
0301	ELEMENTO DE SEGUIRDAD PUBLICA	\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$0.00	\$909.19	\$0.00	-\$0.19	\$0.00	\$909.00	\$7,200.60
0302	ELEMENTO DE SEGUIRDAD PUBLICA	\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$0.00	\$909.19	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
0303	ELEMENTO DE SEGUIRDAD PUBLICA	\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$0.00	\$909.19	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
0304	ELEMENTO DE SEGUIRDAD PUBLICA	\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$0.00	\$909.19	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
0305	ELEMENTO DE SEGUIRDAD PUBLICA	\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$0.00	\$909.19	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
0309	ELEMENTO DE SEGUIRDAD PUBLICA	\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$0.00	\$909.19	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
0310	ELEMENTO DE SEGUIRDAD PUBLICA	\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$0.00	\$909.19	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
0313	ELEMENTO DE SEGUIRDAD PUBLICA	\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$0.00	\$909.19	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
0314	ELEMENTO DE SEGUIRDAD PUBLICA	\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$0.00	\$909.19	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
0316	ELEMENTO DE SEGUIRDAD PUBLICA	\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$0.00	\$909.19	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
0324	ELEMENTO DE SEGUIRDAD PUBLICA	\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$0.00	\$909.19	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
0326	ELEMENTO DE SEGUIRDAD PUBLICA	\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$0.00	\$909.19	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
0327	ELEMENTO DE SEGUIRDAD PUBLICA	\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$0.00	\$909.19	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
0328	ELEMENTO DE SEGUIRDAD PUBLICA	\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$0.00	\$909.19	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
0334	ELEMENTO DE SEGUIRDAD PUBLICA	\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$0.00	\$909.19	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
0345 0348	ELEMENTO DE SEGUIRDAD PUBLICA ELEMENTO DE SEGUIRDAD PUBLICA	\$8,109.60	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$8,109.60	\$909.19	\$0.00	\$909.19	\$0.00 \$0.00	\$0.01 \$0.01	\$0.00 \$0.00	\$909.20 \$909.20	\$7,200.40
0346		\$8,109.60				\$0.00		\$8,109.60	\$909.19	\$0.00	\$909.19					\$7,200.40
	ELEMENTO DE SEGUIRDAD PUBLICA	\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$0.00	\$909.19	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
0351	ELEMENTO DE SEGUIRDAD PUBLICA	\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$0.00	\$909.19	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40 \$7,200.40
0354	ELEMENTO DE SEGUIRDAD PUBLICA	\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$0.00	\$909.19	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40 \$7,200.40
0356	ELEMENTO DE SEGUIRDAD PUBLICA	\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$0.00	\$909.19	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
0359	ELEMENTO DE SEGUIRDAD PUBLICA	\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$0.00	\$909.19	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
0360	ELEMENTO DE SEGUIRDAD PUBLICA	\$0.00	\$0.00	\$0.00	\$2,724.82	\$227.06	\$6,812.06	\$9,763.94	\$157.89	\$790.29	\$0.00	\$0.00	\$0.05	\$0.00	\$790.34	\$8,973.60
0361	ELEMENTO DE SEGUIRDAD PUBLICA	\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$0.00	\$909.19	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
0362	ELEMENTO DE SEGUIRDAD PUBLICA	\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$0.00 \$0.00	\$909.19	\$0.00 \$0.00	\$0.01 \$0.01	\$0.00	\$909.20 \$909.20	\$7,200.40 \$7,200.40
0363	ELEMENTO DE SEGUIRDAD PUBLICA	\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	Φ0.00	\$909.19	φυ.υυ	Φ0.01	\$0.00	φ 9 09.20	\$7,200.40

0369 Total I	ELEMENTO DE SEGUIRDAD PUBLICA Depto	\$8,109.60						\$8,109.60					\$0.01		\$909.20	\$7,200.40
		\$529,595.09	\$0.00	\$0.00	\$3,638.50	\$454.12	\$29,400.44	\$563,088.15	\$59,966.65	\$4,998.90	\$59,766.78	\$0.00	-\$0.33	\$0.00	\$64,765.35	\$498,322.80
Depar	tamento 51 PROTECCION CIVIL Y BOMBEROS															
0048	MAGALLANES FLORES IRVING EDUVIN	\$7,585.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,585.95	\$799.26	\$0.00	\$799.26	\$0.00	-\$0.11	\$0.00	\$799.15	\$6,786.80
0049	ORNELAS ROSALES HECTOR JESUS	\$5,979.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,979.75	\$519.17	\$0.00	\$519.17	\$0.00	-\$0.02	\$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	\$519.17	\$0.00	\$519.17	\$0.00	-\$0.02	\$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	\$519.17	\$0.00	\$519.17	\$0.00	-\$0.02	\$0.00	\$519.15	\$5,460.60
0052	CUEVAS CHAVIRA RICARDO	\$5,979.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,979.75	\$519.17	\$0.00	\$519.17	\$0.00	-\$0.02	\$0.00	\$519.15	\$5,460.60
0053	PEREZ GUZMAN HECTOR REYMUNDO	\$5,979.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,979.75	\$519.17	\$0.00	\$519.17	\$0.00	-\$0.02	\$0.00	\$519.15	\$5,460.60
0054	JALOMO TERRONES MARCOS	\$5,979.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,979.75	\$519.17	\$0.00	\$519.17	\$0.00	-\$0.02	\$0.00	\$519.15	\$5,460.60
0055	CHAVEZ GUDIÑO RAMON FRANCISCO	\$5,979.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,979.75	\$519.17	\$0.00	\$519.17	\$0.00	-\$0.02	\$0.00	\$519.15	\$5,460.60
0058	CAMPOS SANTOYO LUIS ALBERTO	\$5,979.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,979.75	\$519.17	\$0.00	\$519.17	\$0.00	-\$0.02	\$0.00	\$519.15	\$5,460.60
0318	VELAZQUEZ MADRIGAL FRANCISCO	\$5,979.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,979.75	\$519.17	\$0.00	\$519.17	\$0.00	-\$0.02	\$0.00	\$519.15	\$5,460.60
0323	ZACARIAS CORTEZ JOSE ALBERTO	\$5,979.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,979.75	\$519.17	\$0.00	\$519.17	\$0.00	-\$0.02	\$0.00	\$519.15	\$5,460.60
Total I	Depto															
		\$67,383.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$67,383.45	\$5,990.96	\$0.00	\$5,990.96	\$0.00	-\$0.31	\$0.00	\$5,990.65	\$61,392.80
Total (Gı	\$1.725.754.64	\$17.898.26	\$17.904.58	\$7.412.96	\$588.68	\$42.741.47	\$1,812,300.59	\$190.946.03	\$6.111.80	\$190.746.16	\$400.00	\$1.79	\$2.153.84	\$199.413.59	\$1.612.887.00