MUNICIPIO DE ZACOALCO DE TORRES JALISCO

Periodo 5 al 5 Quincenal del 01/03/2024 al 15/03/2024

					Period	io 5 ai 5 Qu	ıncenai dei	01/03/2024 al	15/03/2024							
Códi go	Empleado	Sueldo	Horas extras	Vacaciones a tiempo	Vacacione s reportadas \$	Prima de vacaciones reportada \$	Aguinaldo	*TOTAL* *PERCEPCION ES*	Subs al Empleo (mes)	I.S.R. antes de Subs al Empleo	I.S.R. Art174	I.S.R. (mes)	Ajuste al neto	Pension Alimenticia	*TOTAL* *DEDUCCIONES *	*NETO*
Departa	amento 1 SALA DE REGIDORES															
0003	CAMBEROS DELGADILLO LUZ ELENA	\$16,700.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,700.25	\$0.00	\$2,771.96	\$0.00	\$2,771.96	-\$0.11	\$0.00	\$2,771.85	\$13,928.40
0004 F	RUBIO RODRIGUEZ MAYRA	\$16,700.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,700.25	\$0.00	\$2,771.96	\$0.00	\$2,771.96	\$0.09	\$0.00	\$2,772.05	\$13,928.20
0023	CASTILLO DIAZ MARITZA VIANNEY	\$16,700.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,700.25	\$0.00	\$2,771.96	\$0.00	\$2,771.96	\$0.09	\$0.00	\$2,772.05	\$13,928.20
0097	OLMEDO CASTRO VICTOR	\$16,700.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,700.25	\$0.00	\$2,771.96	\$0.00	\$2,771.96	-\$0.11	\$0.00	\$2,771.85	\$13,928.40
0103 l	JRIBE FLETES IVAN	\$16,700.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,700.25	\$0.00	\$2,771.96	\$0.00	\$2,771.96	-\$0.11	\$0.00	\$2,771.85	\$13,928.40
0104	GOMEZ CORTES AURELIA	\$16,700.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,700.25	\$0.00	\$2,771.96	\$0.00	\$2,771.96	-\$0.11	\$0.00	\$2,771.85	\$13,928.40
0105	JIMENEZ ALVAREZ JAVIER	\$16,700.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,700.25	\$0.00	\$2,771.96	\$0.00	\$2,771.96	-\$0.11	\$0.00	\$2,771.85	\$13,928.40
0115	AVALOS VAZQUEZ RENATO	\$16,700.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,700.25	\$0.00	\$2,771.96	\$0.00	\$2,771.96	-\$0.11	\$0.00	\$2,771.85	\$13,928.40
0389 (CAJERO BOBADILLA DAVID	\$16,700.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,700.25	\$0.00	\$2,771.96	\$0.00	\$2,771.96	\$0.09	\$0.00	\$2,772.05	\$13,928.20
Total D																
		\$150,302.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$150,302.25	\$0.00	\$24,947.64	\$0.00	\$24,947.64	-\$0.39	\$0.00	\$24,947.25	\$125,355.00
Departa	amento 2 PRESIDENCIA MUNICIPAL															
0065	GUZMAN CAMARENA MARIA DEL PILAR	\$32,232.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$32,232.15	\$0.00	\$6,939.54	\$0.00	\$6,939.54	\$0.01	\$0.00	\$6,939.55	\$25,292.60
0251 \\ Total D	VIDRIO LEON MA. DE LOURDES	\$7,026.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,026.30	\$0.00	\$698.97	\$0.00	\$698.97	\$0.13	\$0.00	\$699.10	\$6,327.20
10lai D		\$39,258.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$39,258.45	\$0.00	\$7,638.51	\$0.00	\$7,638.51	\$0.14	\$0.00	\$7,638.65	\$31,619.80
Departa	amento 3 PROMOCION ECONOMICA Y ASIST	ENCIA SOCIAL														
0223 (CABRERA BARBA NORMA	\$5,258.10		\$0.00	\$0.00	\$0.00	\$0.00	\$5,258.10	\$0.00	\$415.62	\$0.00	\$415.62	-\$0.12	\$0.00	\$415.50	\$4,842.60
0235	MARGARITO VICTORIN FAUSTO	\$4,185.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,185.15	\$0.00	\$298.88	\$0.00	\$298.88	\$0.07	\$0.00	\$298.95	\$3,886.20
0238	ORTEGA MONTES MARIA CARMEN	\$3,278.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,278.25	\$0.00	\$200.21	\$0.00	\$0.00	\$0.05	\$0.00	\$0.05	\$3,278.20
0259	SILVA JUAREZ ALICIA	\$3,278.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,278.25	\$0.00	\$200.21	\$0.00	\$0.00	-\$0.15	\$0.00	-\$0.15	\$3,278.40
0290	MORENO HERNANDEZ KARLA GUADALUPE	\$11,473.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,473.65	\$0.00	\$1,627.75	\$0.00	\$1,627.75	\$0.10	\$0.00	\$1,627.85	\$9,845.80
0291 F	RIQUELME SASTRE LINDA ABIGAIL	\$5,258.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,258.25	\$0.00	\$415.63	\$0.00	\$415.63	\$0.02	\$0.00	\$415.65	\$4,842.60
Total D	epto															
		\$32,731.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$32,731.65	\$0.00	\$3,158.30	\$0.00	\$2,757.88	-\$0.03	\$0.00	\$2,757.85	\$29,973.80
	amento 4 HACIENDA PUBLICA MUNICIPAL															
	RAMIREZ HERNANDEZ JUAN MANUEL	\$6,034.20		•	\$0.00	\$0.00	\$0.00	\$6,034.20	\$0.00	\$527.88	\$0.00	\$527.88	*	•	•	\$5,506.40
	ORTEGA MORENO MARIA MAGDALENA	\$5,257.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,257.65	\$0.00	\$415.57	\$0.00	\$415.57			·	\$4,842.00
	RUBIO GONZALEZ SALVADOR	\$5,257.65		\$0.00	\$0.00	\$0.00	\$0.00	\$5,257.65	\$0.00	\$415.57	\$0.00	\$415.57			·	\$4,842.00
	BASULTO RODRIGUEZ ALONDRA MARIELA	\$5,257.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,257.65	\$0.00	\$415.57	\$0.00	\$415.57			·	\$4,842.20
0075 F	PRADO RAMIREZ MA DE JESUS	\$6,871.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,871.35	\$0.00	\$671.20	\$0.00	\$671.20	-\$0.05	\$0.00	\$671.15	\$6,200.20
0078	AVALOS MACIAS RUBEN	\$19,826.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19,826.55	\$0.00	\$3,507.26	\$0.00	\$3,507.26	-\$0.11	\$0.00	\$3,507.15	\$16,319.40
0110	DIAZ SANCHEZ JOSE MANUEL	\$9,472.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,472.35	\$0.00	\$1,200.27	\$0.00	\$1,200.27	-\$0.12	\$0.00	\$1,200.15	\$8,272.20
0270 E	BELECHE BENITEZ FATIMA	\$5,257.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,257.65	\$0.00	\$415.57	\$0.00	\$415.57	\$0.08	\$0.00	\$415.65	\$4,842.00
0371	MENDOZA FAUSTO FABIOLA	\$2,804.08	\$0.00	\$781.46	\$0.00	\$195.37	\$976.83	\$4,757.74	\$0.00	\$233.64	\$0.00	\$0.00	\$0.14	\$0.00	\$0.14	\$4,757.60
Total D	epto															
		\$66,039.13	\$0.00	\$781.46	\$0.00	\$195.37	\$976.83	\$67,992.79	\$0.00	\$7,802.53	\$0.00	\$7,568.89	-\$0.10	\$0.00	\$7,568.79	\$60,424.00
Departa	amento 5 FOMENTO AGROPECUARIO Y ECO	LOGIA														
	RODRIGUEZ ANZALDO ATHZIRI KARINA	\$7,831.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,831.05	\$0.00	\$849.69	\$0.00	\$849.69	-\$0.04	\$0.00	\$849.65	\$6,981.40

0322 MEJIA VIRGEN SAUL Total Depto	\$5,836.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,836.95	\$0.00	\$496.32	\$0.00	\$496.32	\$0.03	\$0.00	\$496.35	\$5,340.60
rotal Bopto	\$13,668.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,668.00	\$0.00	\$1,346.01	\$0.00	\$1,346.01	-\$0.01	\$0.00	\$1,346.00	\$12,322.00
Departamento 6 CATASTRO															
0085 MONTES ORTEGA ISMAEL	\$10,380.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,380.00	\$0.00	\$1,394.14	\$0.00	\$1,394.14	\$0.06	\$0.00	\$1,394.20	\$8,985.80
0222 SOLORZANO ALATORRE ALEJANDRA	\$4,950.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,950.00	\$0.00	\$382.10	\$0.00	\$382.10	-\$0.10	\$0.00	\$382.00	\$4,568.00
0289 MARTINEZ MARCIAL JACOB	\$4,950.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,950.00	\$0.00	\$382.10	\$0.00	\$382.10	\$0.10	\$0.00	\$382.20	\$4,567.80
Total Depto	\$20,280.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20,280.00	\$0.00	\$2,158.34	\$0.00	\$2,158.34	\$0.06	\$0.00	\$2,158.40	\$18,121.60
Departamento 7 CEMENTERIOS															
0037 CORTES ENCARNACION ADAN	\$6,556.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,556.35	\$0.00	\$614.76	\$0.00	\$614.76	-\$0.01	\$0.00	\$614.75	\$5,941.60
0087 ELIZONDO FAUSTO AGUSTIN	\$3,840.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,840.75	\$0.00	\$261.41	\$0.00	\$261.41	\$0.14	\$0.00	\$261.55	\$3,579.20
0257 OCHOA FLORES JOSE LUIS	\$3,840.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,840.75	\$0.00	\$261.41	\$0.00	\$261.41	\$0.14	\$0.00	\$261.55	\$3,579.20
0272 LEAL RAMIRO	\$3,840.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,840.75	\$0.00	\$261.41	\$0.00	\$261.41	-\$0.06	\$0.00	\$261.35	\$3,579.40
0331 TRUJILLO DIAZ JOSE GUSTAVO	\$3,840.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,840.75	\$0.00	\$261.41	\$0.00	\$261.41	-\$0.06	\$0.00	\$261.35	\$3,579.40
Total Depto	\$21,919.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21,919.35	\$0.00	\$1,660.40	\$0.00	\$1,660.40	\$0.15	\$0.00	\$1,660.55	\$20,258.80
Departamento 8 DEPORTES Y RECREACION															
0113 PILA FERREL ADALBERTO	\$3,487.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,487.95	\$0.00	\$223.03	\$0.00	\$0.00	\$0.15	\$0.00	\$0.15	\$3,487.80
0120 MADRIGAL PEREZ JORGE	\$4,185.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,185.30	\$0.00	\$298.90	\$0.00	\$298.90	\$0.00	\$0.00	\$298.90	\$3,886.40
0204 ORTEGA BECERRA JOSE LUIS OSWALDO	\$4,950.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,950.00	\$0.00	\$382.10	\$0.00	\$382.10	\$0.10	\$0.00	\$382.20	\$4,567.80
0205 HERNANDEZ CABRERA MIGUEL ANGEL	\$3,487.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,487.95	\$0.00	\$223.03	\$0.00	\$0.00	\$0.15	\$0.00	\$0.15	\$3,487.80
0206 FLORES CANTOR JOSE MANUEL	\$4,185.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,185.15	\$0.00	\$298.88	\$0.00	\$298.88	\$0.07	\$0.00	\$298.95	\$3,886.20
0207 HUIDOR RAMIREZ HELIODORO	\$3,487.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,487.95	\$0.00	\$223.03	\$0.00	\$0.00	\$0.15	\$0.00	\$0.15	\$3,487.80
0208 SANDOVAL BAUSTISTA ANA MARIA	\$3,487.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,487.95	\$0.00	\$223.03	\$0.00	\$0.00	-\$0.05	\$0.00	-\$0.05	\$3,488.00
0209 MARTINEZ RAMOS VICTOR HUGO	\$8,741.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,741.70	\$0.00	\$1,044.20	\$0.00	\$1,044.20	-\$0.10	\$0.00	\$1,044.10	\$7,697.60
0211 DE LOS SANTOS ESCOBAR IGNACIO	\$3,487.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,487.95	\$0.00	\$223.03	\$0.00	\$0.00	\$0.15	\$0.00	\$0.15	\$3,487.80
0320 NERI CONTRERAS SERGIO JAVIER	\$3,488.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,488.25	\$0.00	\$223.06	\$0.00	\$0.00	\$0.05	\$0.00	\$0.05	\$3,488.20
Total Depto															
	\$42,990.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$42,990.15	\$0.00	\$3,362.29	\$0.00	\$2,024.08	\$0.67	\$0.00	\$2,024.75	\$40,965.40
Departamento 9 MERCADO MUNICIPAL				40.00		•			*****		****			****	^.
0047 DEOJUAN CASTILLO MARIA JOSEFINA	\$4,950.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,950.00	\$0.00	\$382.10	\$0.00	\$382.10	-\$0.10	\$0.00	\$382.00	\$4,568.00
0240 CARDENAS VILLA BEATRIZ	\$3,720.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,720.45	\$0.00	\$248.32	\$0.00	\$0.00	\$0.05	\$0.00	\$0.05	\$3,720.40
0241 ENCARNACION HERNANDEZ MA. GABRIELA	\$3,720.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,720.45	\$0.00	\$248.32	\$0.00	\$0.00	-\$0.15	\$0.00	-\$0.15	\$3,720.60
0242 TERRIQUEZ GRANADOS JOSE ALFREDO	\$3,720.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,720.45	\$0.00	\$248.32	\$0.00	\$0.00	\$0.01	\$2,153.84	\$2,153.85	\$1,566.60
0243 MONTES DIAZ RUBICELA 0278 CAMBEROZ ANGEL MANUEL	\$3,720.45	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,720.45	\$0.00	\$248.32 \$298.90	\$0.00 \$0.00	\$0.00 \$298.90	\$0.05 \$0.00	\$0.00 \$0.00	\$0.05 \$298.90	\$3,720.40 \$3,886.40
0367 BARAJAS HERNANDEZ ADRIANA	\$4,185.30 \$6,581.10	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$4,185.30 \$6,581.10	\$0.00 \$0.00	\$296.90 \$619.19	\$0.00 \$0.00	\$619.19	\$0.00 \$0.11	\$0.00 \$0.00	\$619.30	\$5,860.40 \$5,961.80
Total Depto		Ψ0.00	Ψ0.00	Ψ0.00 	Ψ0.00			Ψ0.00		Ψ0.00	ΨΟ19.19	ΨΟ.ΤΤ	Ψ0.00		Ψ5,901.00
	\$30,598.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$30,598.20	\$0.00	\$2,293.47	\$0.00	\$1,300.19	-\$0.03	\$2,153.84	\$3,454.00	\$27,144.20
Departamento 11 PADRON Y LICENCIAS															
0007 MARTINEZ SOLORZANO SERGIO ALBERTO	\$8,741.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,741.70	\$0.00	\$1,044.20	\$0.00	\$1,044.20	-\$0.10	\$0.00	\$1,044.10	\$7,697.60
0221 GOMEZ SILVA PAOLA	\$4,950.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,950.00	\$0.00	\$382.10	\$0.00	\$382.10	-\$0.10	\$0.00	\$382.00	\$4,568.00
0355 ROSALES SOLANO VICTOR HUGO	\$8,741.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,741.55	\$0.00	\$1,044.17	\$0.00	\$1,044.17	-\$0.02	\$0.00	\$1,044.15	\$7,697.40
Total Depto	\$22,433.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22,433.25	\$0.00	\$2,470.47	\$0.00	\$2,470.47	-\$0.22	\$0.00	\$2,470.25	\$19,963.00
Departamento 12 PARQUES Y JARDINES															
0024 CASTILLO TINTA MIGUEL ANGEL	\$6,556.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,556.35	\$0.00	\$614.76	\$0.00	\$614.76	-\$0.01	\$0.00	\$614.75	\$5,941.60

0091 MONTES HERNANDEZ CARLOS ALBERTO	\$3,840.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,840.75	\$0.00	\$261.41	\$0.00	\$261.41	\$0.14	\$0.00	\$261.55	\$3,579.20
0225 BARRAGAN RUBIO JAVIER	\$3,840.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,840.75	\$0.00	\$261.41	\$0.00	\$261.41	-\$0.06	\$0.00	\$261.35	\$3,579.40
0226 CASTILLO GOMEZ RAMON	\$3,840.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,840.75	\$0.00	\$261.41	\$0.00	\$261.41	-\$0.06	\$0.00	\$261.35	\$3,579.40
0232 CASTILLO TINTA JUAN CARLOS	\$3,840.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,840.75	\$0.00	\$261.41	\$0.00	\$261.41	-\$0.06	\$0.00	\$261.35	\$3,579.40
0255 VAZQUEZ GUTIERREZ JORGE	\$3,840.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,840.75	\$0.00	\$261.41	\$0.00	\$261.41	-\$0.06	\$0.00	\$261.35	\$3,579.40
0340 FERRER BRISEÑO ROBERTO CARLOS	\$3,840.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,840.75	\$0.00	\$261.41	\$0.00	\$261.41	\$0.14	\$0.00	\$261.55	\$3,579.20
Total Depto	\$29,600.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$29,600.85	\$0.00	\$2,183.22	\$0.00	\$2,183.22	\$0.03	\$0.00	\$2,183.25	\$27,417.60
Departamento 13 RASTRO MUNICIPAL															
0063 MADRIGAL VAZQUEZ MARCOS ESTEBAN	\$7,162.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,162.35	\$0.00	\$723.35	\$0.00	\$723.35	\$0.00	\$0.00	\$723.35	\$6,439.00
0092 GOMEZ OCAMPO BRAULIO	\$6,034.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,034.80	\$0.00	\$527.98	\$0.00	\$527.98	\$0.02	\$0.00	\$528.00	\$5,506.80
0093 JIMENEZ LARA HECTOR	\$5,127.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,127.60	\$0.00	\$401.42	\$0.00	\$401.42	-\$0.02	\$0.00	\$401.40	\$4,726.20
0094 JIMENEZ BECERRA HECTOR	\$5,127.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,127.60	\$0.00	\$401.42	\$0.00	\$401.42	-\$0.02	\$0.00	\$401.40	\$4,726.20
0096 BARBA PRECIADO HUGO MANUEL	\$5,127.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,127.60	\$0.00	\$401.42	\$0.00	\$401.42	-\$0.02	\$0.00	\$401.40	\$4,726.20
0098 ZEPEDA OROZCO IGNACIO	\$5,127.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,127.60	\$0.00	\$401.42	\$0.00	\$401.42	-\$0.02	\$0.00	\$401.40	\$4,726.20
0099 MADRIGAL SEVILLA OMAR	\$5,127.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,127.60	\$0.00	\$401.42	\$0.00	\$401.42	-\$0.02	\$0.00	\$401.40	\$4,726.20
0174 RODRIGUEZ LOPEZ HERLINDO	\$5,127.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,127.60	\$0.00	\$401.42	\$0.00	\$401.42	-\$0.02	\$0.00	\$401.40	\$4,726.20
0175 RAMIREZ FLORES JOSE ALBERTO	\$5,127.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,127.60	\$0.00	\$401.42	\$0.00	\$401.42	-\$0.02	\$0.00	\$401.40	\$4,726.20
0220 MEJIA OLMEDO JOSE LUIS	\$4,379.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,379.25	\$0.00	\$320.00	\$0.00	\$320.00	-\$0.15	\$0.00	\$319.85	\$4,059.40
0263 MARGARITO MERMEJO FRANCISCO	\$4,950.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,950.00	\$0.00	\$382.10	\$0.00	\$382.10	-\$0.10	\$0.00	\$382.00	\$4,568.00
	\$58,419.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$58,419.60	\$0.00	\$4,763.37	\$0.00	\$4,763.37	-\$0.37	\$0.00	\$4,763.00	\$53,656.60
Departamento 14 REGISTRO CIVIL															
0008 ORNELAS DIAZ MELISSA JAZMIN	\$7,831.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,831.05	\$0.00	\$849.69	\$0.00	\$849.69	\$0.16	\$0.00	\$849.85	\$6,981.20
0029 DE LA ROSA CORTEZ MARIA DE LOS ANGEL	\$4,950.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,950.00	\$0.00	\$382.10	\$0.00	\$382.10	-\$0.10	\$0.00	\$382.00	\$4,568.00
0059 MONTES GUTIERREZ ROSALINA	\$4,950.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,950.00	\$0.00	\$382.10	\$0.00	\$382.10	\$0.10	\$0.00	\$382.20	\$4,567.80
0306 ZAVALA VALENCIA ANGELICA	\$4,950.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,950.00	\$0.00	\$382.10	\$0.00	\$382.10	\$0.10	\$0.00	\$382.20	\$4,567.80
Total Depto															
	\$22,681.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22,681.05	\$0.00	\$1,995.99	\$0.00	\$1,995.99	\$0.26	\$0.00	\$1,996.25	\$20,684.80
Departamento 15 SERVICIOS MEDICOS MUNICIPAL	ES														
0040 ZUÑIGA ASCENCIO HORACIO	\$10,517.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,517.70	\$0.00	\$1,423.56	\$0.00	\$1,423.56	-\$0.06	\$0.00	\$1,423.50	\$9,094.20
0041 GOMEZ GARIBAY MARIA DE LOURDES	\$5,922.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,922.45	\$0.00	\$510.00	\$0.00	\$510.00	\$0.05	\$0.00	\$510.05	\$5,412.40
0178 GARCIA DIAZ SANTANA JUAN MANUEL	\$8,195.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,195.40	\$0.00	\$927.51	\$0.00	\$927.51	-\$0.11	\$0.00	\$927.40	\$7,268.00
0179 MEDINA GUERRA BRENDA JOSELIN	\$8,195.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,195.40	\$0.00	\$927.51	\$0.00	\$927.51	-\$0.11	\$0.00	\$927.40	\$7,268.00
0180 SANDOVAL LEMUS SAUL	\$8,195.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,195.40	\$0.00	\$927.51	\$0.00	\$927.51	-\$0.11	\$0.00	\$927.40	\$7,268.00
0181 AGUILAR OCHOA JOSE ANTONIO	\$8,195.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,195.40	\$0.00	\$927.51	\$0.00	\$927.51	-\$0.11	\$0.00	\$927.40	\$7,268.00
0182 ROSALES CHAVEZ GONZALO	\$8,195.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,195.40	\$0.00	\$927.51	\$0.00	\$927.51	-\$0.11	\$0.00	\$927.40	\$7,268.00
0183 ENRIQUEZ RENTERIA JUAN RAMON	\$8,195.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,195.40	\$0.00	\$927.51	\$0.00	\$927.51	-\$0.11	\$0.00	\$927.40	\$7,268.00
0184 BORRAYO VILLALVAZO SERGIO	\$8,195.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,195.40	\$0.00	\$927.51	\$0.00	\$927.51	-\$0.11	\$0.00	\$927.40	\$7,268.00
0185 SANCHEZ ORTEGA EMILIA PAMELA	\$8,195.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,195.40	\$0.00	\$927.51	\$0.00	\$927.51	-\$0.11	\$0.00	\$927.40	\$7,268.00
0258 FLORES ROMERO JOSE CRUZ	\$8,195.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,195.40	\$0.00	\$927.51	\$0.00	\$927.51	\$0.09	\$0.00	\$927.60	\$7,267.80
0273 AGUILAR LARA VICTOR HUGO	\$8,195.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,195.40	\$0.00	\$927.51	\$0.00	\$927.51	\$0.09	\$0.00	\$927.60	\$7,267.80
Total Depto	*09 204 4E	\$0.00		\$0.00	\$0.00		*00 204 4E	\$0.00	*44 200 66	\$0.00	\$44.200.66	en 74		\$14.207.0E	¢07 406 20
	\$98,394.15	φυ.υυ	\$0.00	φυ.υυ	Φυ.υυ	\$0.00	\$98,394.15	Φ U.U U	\$11,208.66	φυ.υυ	\$11,208.66	-\$0.71	\$0.00	\$11,207.95	\$87,186.20
Departamento 16 TURISMO															
0246 GOMEZ OCAMPO BERNARDO	\$7,162.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,162.35	\$0.00	\$723.35	\$0.00	\$723.35	\$0.00	\$0.00	\$723.35	\$6,439.00
Total Depto	\$7,162.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,162.35	\$0.00	\$723.35	\$0.00	\$723.35	\$0.00	\$0.00	\$723.35	\$6,439.00

0006 AGUAYO GRACIANO LUZ CATALINA	\$4,950.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,950.00	\$0.00	\$382.10	\$0.00	\$382.10	-\$0.10	\$0.00	\$382.00	\$4,568.00
0079 PEÑA MORENO JOSE LUIS	\$4,130.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,130.55	\$0.00	\$292.94	\$0.00	\$292.94	\$0.01	\$0.00	\$292.95	\$3,837.60
0080 CAMBEROS JIMENEZ JUAN MANUEL	\$4,707.00	\$1,019.85	\$0.00	\$0.00	\$0.00	\$0.00	\$5,726.85	\$0.00	\$423.94	\$0.00	\$423.94	-\$0.09	\$0.00	\$423.85	\$5,303.00
0081 PADILLA JUAREZ RUBEN HUMBERTO	\$4,707.00	\$784.50	\$0.00	\$0.00	\$0.00	\$0.00	\$5,491.50	\$0.00	\$402.60	\$0.00	\$402.60	-\$0.10	\$0.00	\$402.50	\$5,089.00
0082 ZAVALA VALENCIA OSCAR	\$4,707.00	\$1,412.10	\$0.00	\$0.00	\$0.00	\$0.00	\$6,119.10	\$0.00	\$447.32	\$0.00	\$447.32	-\$0.02	\$0.00	\$447.30	\$5,671.80
0100 LAGUNA DE LEON CESAR FRANCISCO	\$4,950.00	\$1,485.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,435.00	\$0.00	\$493.01	\$0.00	\$493.01	\$0.19	\$0.00	\$493.20	\$5,941.80
0186 RAMIREZ MONTES SAMUEL	\$5,268.00	\$1,580.40	\$0.00	\$0.00	\$0.00	\$0.00	\$6,848.40	\$0.00	\$552.79	\$0.00	\$552.79	\$0.01	\$0.00	\$552.80	\$6,295.60
0187 VILLEGAS SENCION MARICRUZ	\$4,950.00	\$1,485.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,435.00	\$0.00	\$493.01	\$0.00	\$493.01	-\$0.01	\$0.00	\$493.00	\$5,942.00
0239 ORTIZ SOTELO MARCELINO	\$3,840.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,840.75	\$0.00	\$261.41	\$0.00	\$261.41	-\$0.06	\$0.00	\$261.35	\$3,579.40
0245 MADRIGAL GUZMAN J. FELIX	\$9,834.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,834.60	\$0.00	\$1,277.65	\$0.00	\$1,277.65	-\$0.05	\$0.00	\$1,277.60	\$8,557.00
0274 BALTAZAR MARES J. GUADALUPE	\$3,802.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,802.65	\$0.00	\$257.27	\$0.00	\$257.27	-\$0.02	\$0.00	\$257.25	\$3,545.40
0286 PONCE RUBIO CARLOS MANUEL	\$3,802.80	\$316.90	\$0.00	\$0.00	\$0.00	\$0.00	\$4,119.70	\$0.00	\$274.52	\$0.00	\$274.52	-\$0.02	\$0.00	\$274.50	\$3,845.20
0287 CORTES ENCARNACION EDUARDO	\$3,802.80	\$316.90	\$0.00	\$0.00	\$0.00	\$0.00	\$4,119.70	\$0.00	\$274.52	\$0.00	\$274.52	-\$0.02	\$0.00	\$274.50	\$3,845.20
0321 ANGEL GRAJEDA ROBERTO	\$3,802.65	\$1,140.80	\$0.00	\$0.00	\$0.00	\$0.00	\$4,943.45	\$0.00	\$329.67	\$0.00	\$329.67	-\$0.02	\$0.00	\$329.65	\$4,613.80
0338 ENRIQUEZ ROSALES JOSE MANUEL	\$3,802.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,802.65	\$0.00	\$257.27	\$0.00	\$257.27	-\$0.02	\$0.00	\$257.25	\$3,545.40
Total Depto									·					·	
	\$71,058.45	\$9,541.45	\$0.00	\$0.00	\$0.00	\$0.00	\$80,599.90	\$0.00	\$6,420.02	\$0.00	\$6,420.02	-\$0.32	\$0.00	\$6,419.70	\$74,180.20
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Departamento 18 SECRETARIA GENERAL															
0343 MEZA MARTINEZ MIGUEL ANTONIO	\$15,844.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,844.65	\$0.00	\$2,570.72	\$0.00	\$2,570.72	-\$0.07	\$0.00	\$2,570.65	\$13,274.00
0385 GONZALEZ GUILLEN AMERICA GUADALUPE	\$4,887.82	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,887.82	\$0.00	\$375.33	\$0.00	\$375.33	-\$0.11	\$0.00	\$375.22	\$4,512.60
Total Depto															* ',* '=
rotal popto	\$20,732.47	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20,732.47	\$0.00	\$2,946.05	\$0.00	\$2.946.05	-\$0.18	\$0.00	\$2,945.87	\$17,786.60
	Ψ20,1 02.41	ψο.σσ	ψ0.00	ψ0.00	ψ0.00	ψ0.00	Ψ 2 0,1 02.41	ψ0.00	ψ <u>2</u> ,0 το.00	ψο.σσ	\$2,040.00	ψ0.10	ψο.σσ	ΨΞ,0-10.01	ψ11,1 00.00
Departamento 19 DIRECCION DE DESARROLLO URB	ANO														
0033 BONALES AGUILAR FATIMA DEL ROSARIO	\$9,834.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,834.30	\$0.00	\$1,277.58	\$0.00	\$1,277.58	\$0.12	\$0.00	\$1,277.70	\$8,556.60
0035 ALVAREZ FACIO YANELI YASMIN	\$4,950.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,950.00	\$0.00	\$382.10	\$0.00	\$382.10	-\$0.10	\$0.00	\$382.00	\$4,568.00
0046 MENDOZA BOSQUES JUAN IGNACIO	\$7,162.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,162.20	\$0.00	\$723.32	\$0.00	\$723.32	\$0.08	\$0.00	\$723.40	\$6,438.80
0189 BENITEZ SILVESTRE JUAN	\$5,259.15	\$438.26	\$0.00	\$0.00	\$0.00	\$0.00	\$5,697.41	\$0.00	\$439.57	\$0.00	\$439.57	\$0.04	\$0.00	\$439.61	\$5,257.80
0275 CORTEZ PRECIADO J. JESUS	\$7,161.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,161.75	\$0.00	\$723.24	\$0.00	\$723.24	\$0.11	\$0.00	\$723.35	\$6,438.40
0288 FERREL AGUILAR HECTOR	\$4,950.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,950.00	\$0.00	\$382.10	\$0.00	\$382.10	\$0.10	\$0.00	\$382.20	\$4,567.80
0292 VELAZQUEZ ENCISO JULIO CESAR	\$8,137.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,137.05	\$0.00	\$915.05	\$0.00	\$915.05	\$0.00	\$0.00	\$915.05	\$7,222.00
0308 SOLORZANO CARRANZA PORFIRIO RICARD	\$4,950.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,950.00	\$0.00	\$382.10	\$0.00 \$0.00	\$382.10	\$0.00 \$0.10	\$0.00	\$382.20	\$4,567.80
0332 DE LEON ESQUIVEL MARIO			\$0.00	\$0.00	\$0.00	\$0.00				\$0.00 \$0.00	\$1,593.53	\$0.10 -\$0.08		\$1,593.45	
0357 MORA TORRES EDUARDO	\$11,313.45 \$13,112.70	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,313.45 \$13,112.70	\$0.00 \$0.00	\$1,593.53 \$1,977.85	\$0.00 \$0.00	\$1,977.85	\$0.05	\$0.00 \$0.00	\$1,977.90	\$9,720.00
	\$13,112.70	φυ.υυ	φ0.00	φυ.υυ	Φ0.00	\$0.00	\$13,112.70	φυ.υυ	φ1,977.00	φ0.00	φ1,977.00	φυ.υσ	φυ.υυ	Φ1,977.90	\$11,134.80
Total Depto		£400.00	***************		**************************************	***************	**** 000 00	******************************		**************				#0.700.00	**************************************
	\$76,830.60	\$438.26	\$0.00	\$0.00	\$0.00	\$0.00	\$77,268.86	\$0.00	\$8,796.44	\$0.00	\$8,796.44	\$0.42	\$0.00	\$8,796.86	\$68,472.00
Departamento 20 DIRECCION DE SERVICIOS PUBLIC	.06														
0019 RENTERIA ESTRADA ALBERTO RAMON	\$4,950.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,950.00	\$0.00	\$382.10	\$0.00	\$382.10	\$0.10	\$0.00	\$382.20	\$4,567.80
0036 CRUZ DE LOS SANTOS SAMUEL	\$4,805.85	\$0.00 \$1,441.75	\$0.00	\$0.00	\$0.00	\$0.00	\$6,247.60	\$0.00	\$446.68	\$0.00 \$0.00	\$446.68	-\$0.08	\$0.00	\$362.20 \$446.60	\$5,801.00
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0192 JIMENEZ ANZALDO FAUSTINO	\$4,185.15	\$279.01	\$0.00	\$0.00	\$0.00	\$0.00	\$4,464.16	\$0.00	\$314.06	\$0.00	\$314.06	\$0.10	\$0.00	\$314.16	\$4,150.00
0193 JIMENEZ ANZALDO JOSE ALFREDO	\$4,185.15	\$279.01	\$0.00	\$0.00	\$0.00	\$0.00	\$4,464.16	\$0.00	\$314.06	\$0.00	\$314.06	\$0.10	\$0.00	\$314.16	\$4,150.00
0194 DE LOS SANTOS HERNANDEZ J. REYES	\$4,185.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,185.15	\$0.00	\$298.88	\$0.00	\$298.88	-\$0.13	\$0.00	\$298.75	\$3,886.40
0196 GAMIÑO ORTEGA MARCOS	\$4,185.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,185.15	\$0.00	\$298.88	\$0.00	\$298.88	\$0.07	\$0.00	\$298.95	\$3,886.20
0197 ASCENCIO ORTEGA JOSE ALFREDO	\$5,596.95	\$1,679.09	\$0.00	\$0.00	\$0.00	\$0.00	\$7,276.04	\$0.00	\$618.35	\$0.00	\$618.35	-\$0.11	\$0.00	\$618.24	\$6,657.80
0198 JIMENEZ AGUILAR FAUSTINO	\$5,596.95	\$373.13	\$0.00	\$0.00	\$0.00	\$0.00	\$5,970.08	\$0.00	\$487.77	\$0.00	\$487.77	-\$0.09	\$0.00	\$487.68	\$5,482.40
0199 MEZA RENTERIA EDUARDO	\$5,596.95	\$746.26	\$0.00	\$0.00	\$0.00	\$0.00	\$6,343.21	\$0.00	\$517.62	\$0.00	\$517.62	-\$0.01	\$0.00	\$517.61	\$5,825.60
0200 ESTRADA FLORES ARMANDO	\$5,596.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,596.95	\$0.00	\$457.92	\$0.00	\$457.92	-\$0.17	\$0.00	\$457.75	\$5,139.20
0201 MONDRAGON ESQUIVEL JOSE PORFIRIO	\$3,840.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,840.75	\$0.00	\$261.41	\$0.00	\$261.41	-\$0.06	\$0.00	\$261.35	\$3,579.40
0202 CAJERO CASTILLO ANTONIO	\$4,185.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,185.15	\$0.00	\$298.88	\$0.00	\$298.88	-\$0.13	\$0.00	\$298.75	\$3,886.40
0203 RODRIGUEZ DE LOS SANTOS FRANCISCO	\$5,596.95	\$1,492.52	\$0.00	\$0.00	\$0.00	\$0.00	\$7,089.47	\$0.00	\$601.64	\$0.00	\$601.64	\$0.03	\$0.00	\$601.67	\$6,487.80
0210 DE LOS SANTOS AGUAYO JOSE	\$4,185.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,185.15	\$0.00	\$298.88	\$0.00	\$298.88	\$0.07	\$0.00	\$298.95	\$3,886.20
0213 MARGARITO SENCION BLANCA BELEN	\$3,278.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,278.25	\$0.00	\$200.21	\$0.00	\$0.00	\$0.05	\$0.00	\$0.05	\$3,278.20

0214 ESTRADA COLIMA VICTORIA ELIZABETH	\$3,278.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,278.25	\$0.00	\$200.21	\$0.00	\$0.00	\$0.05	\$0.00	\$0.05	\$3,278.20
0228 OLIVO AVALOS ISMAEL	\$3,720.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,720.60	\$0.00	\$248.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,720.60
0229 BARRAGAN RUBIO MARIA ELENA	\$3,720.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,720.60	\$0.00	\$248.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,720.60
0231 TORIBIO SAHARA	\$4,950.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,950.00	\$0.00	\$382.10	\$0.00	\$382.10	-\$0.10	\$0.00	\$382.00	\$4,568.00
0233 ORTEGA MONTES MARIA ELENA	\$3,720.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,720.60	\$0.00	\$248.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,720.60
0234 BALTAZAR PEREZ CLAUDIA DEFENSA	\$3,720.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,720.60	\$0.00	\$248.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,720.60
0254 SILVA FLORES DAVID MARTIN	\$4,950.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,950.00	\$0.00	\$382.10	\$0.00	\$382.10	-\$0.10	\$0.00	\$382.00	\$4,568.00
0260 RODRIGUEZ SANABRIA LUIS ANTONIO	\$4,185.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,185.15	\$0.00	\$298.88	\$0.00	\$298.88	\$0.07	\$0.00	\$298.95	\$3,886.20
0279 RAMIREZ JAIME HILDA ANGELICA	\$3,278.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,278.25	\$0.00	\$200.21	\$0.00	\$0.00	\$0.05	\$0.00	\$0.05	\$3,278.20
0281 NUÑEZ VELAZQUEZ ALEJANDRO	\$4,185.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,185.30	\$0.00	\$298.90	\$0.00	\$298.90	\$0.00	\$0.00	\$298.90	\$3,886.40
0339 MONTES HERNANDEZ JOSE SALVADOR	\$4,185.45	\$279.03	\$0.00	\$0.00	\$0.00	\$0.00	\$4,464.48	\$0.00	\$314.09	\$0.00	\$314.09	-\$0.01	\$0.00	\$314.08	\$4,150.40
0341 ORNELAS SILVA UVER GERARDO	\$7,134.75	\$2,140.42	\$0.00	\$0.00	\$0.00	\$0.00	\$9,275.17	\$0.00	\$1,005.75	\$0.00	\$1,005.75	-\$0.18	\$0.00	\$1,005.57	\$8,269.60
Total Depto															
	\$121,000.05	\$8,710.22	\$0.00	\$0.00	\$0.00	\$0.00	\$129,710.27	\$0.00	\$9,872.94	\$0.00	\$8,278.95	-\$0.48	\$0.00	\$8,278.47	\$121,431.80
Departamento 21 OFICIALIA MAYOR															
0011 CASTILLO LAGUNA ALFONSO	\$11,313.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,313.60	\$0.00	\$1,593.56	\$0.00	\$1,593.56	-\$0.16	\$0.00	\$1,593.40	\$9,720.20
0012 ENCARNACION GOMEZ ARTURO	\$7,162.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,162.35	\$0.00	\$723.35	\$0.00	\$723.35	\$0.00	\$0.00	\$723.35	\$6,439.00
0043 PEÑA ESPINOZA ALEJANDRO	\$8,447.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,447.25	\$0.00	\$981.31	\$0.00	\$981.31	\$0.14	\$0.00	\$981.45	\$7,465.80
0109 ENCARNACION CORTES J. JESUS	\$4,185.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,185.15	\$0.00	\$298.88	\$0.00	\$298.88	\$0.07	\$0.00	\$298.95	\$3,886.20
0230 CAMBEROZ VASQUEZ FRANCISCO	\$4,950.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,950.00	\$0.00	\$382.10	\$0.00	\$382.10	\$0.10	\$0.00	\$382.20	\$4,567.80
0237 BARBA PEREZ J. TRINIDAD	\$4,950.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,950.00	\$0.00	\$382.10	\$0.00	\$382.10	-\$0.10	\$0.00	\$382.00	\$4,568.00
0318 VELAZQUEZ MADRIGAL FRANCISCO	\$11,313.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,313.60	\$0.00	\$1,593.56	\$0.00	\$1,593.56	-\$0.16	\$0.00	\$1,593.40	\$9,720.20
0325 ESPINOSA NAVA MANOLO	\$4,950.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,950.00	\$0.00	\$382.10	\$0.00	\$382.10	-\$0.10	\$0.00	\$382.00	\$4,568.00
0336 UREÑA GUTIERREZ JENIFFER PAOLA	\$6,034.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,034.20	\$0.00	\$527.88	\$0.00	\$527.88	-\$0.08	\$0.00	\$527.80	\$5,506.40
0352 GALVAN CACHU JULIO CESAR	\$7,831.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,831.05	\$0.00	\$849.69	\$0.00	\$849.69	-\$0.04	\$0.00	\$849.65	\$6,981.40
0358 TINTA AGUILAR ELICEO	\$4,950.15	\$660.02	\$0.00	\$0.00	\$0.00	\$0.00	\$5,610.17	\$0.00	\$418.02	\$0.00	\$418.02	-\$0.05	\$0.00	\$417.97	\$5,192.20
Total Depto	φ4,930.13	\$000.02	φ0.00	φ0.00	φυ.υυ	φ0.00	φ5,010.17	φυ.υυ	φ410.02	φ0.00	φ410.02	-\$0.05	φ0.00	φ417.97	φ5,192.20
Total Depto	\$76,087.35	\$660.02	\$0.00	\$0.00	\$0.00	\$0.00	\$76,747.37	\$0.00	\$8,132.55	\$0.00	\$8,132.55	-\$0.38	\$0.00	\$8,132.17	\$68,615.20
Departamento 22 DIRECCION DE CONTRALORIA I															
0002 LOPEZ GARCIA NARCIZA	\$4,950.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,950.00	\$0.00	\$382.10	\$0.00	\$382.10	\$0.10	\$0.00	\$382.20	\$4,567.80
0108 BOBADILLA SOLIS HECTOR	\$11,473.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,473.65	\$0.00	\$1,627.75	\$0.00	\$1,627.75	-\$0.10	\$0.00	\$1,627.65	\$9,846.00
Total Depto															
	\$16,423.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,423.65	\$0.00	\$2,009.85	\$0.00	\$2,009.85	\$0.00	\$0.00	\$2,009.85	\$14,413.80
Departamento 23 EDUCACION CULTURA Y DESAR	ROLLO SOCIAL														
0084 AGUILAR LUCIA OTILIA	\$4,950.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,950.15	\$0.00	\$382.11	\$0.00	\$382.11	-\$0.16	\$0.00	\$381.95	\$4,568.20
0102 ALVAREZ PARTIDA JOSE ANGEL	\$9,307.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,307.20	\$0.00	\$1,164.99	\$0.00	\$1,164.99	\$0.01	\$0.00	\$1,165.00	\$8,142.20
0106 DIAZ TOLEDO MA GUADALUPE	\$7,649.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,649.10	\$0.00	\$810.82	\$0.00	\$810.82	-\$0.12	\$0.00	\$810.70	\$6,838.40
0265 GUTIERREZ FLORES CRISTINA ALICIA	\$3,278.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,278.25	\$0.00	\$200.21	\$0.00	\$0.00	\$0.05	\$0.00	\$0.05	\$3,278.20
0277 GUTIERREZ PEREZ JOSE	\$4,185.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,185.30	\$0.00	\$298.90	\$0.00	\$298.90	\$0.00	\$0.00	\$298.90	\$3,886.40
Total Depto															
	\$29,370.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$29,370.00	\$0.00	\$2,857.03	\$0.00	\$2,656.82	-\$0.22	\$0.00	\$2,656.60	\$26,713.40
Departamento 24 INFORMATICA Y COMUNICACIO	N SOCIAL														
0083 COLIMA JUAREZ ARMANDO	\$9,834.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,834.60	\$0.00	\$1,277.65	\$0.00	\$1,277.65	-\$0.05	\$0.00	\$1,277.60	\$8,557.00
Total Depto															
	\$9,834.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,834.60	\$0.00	\$1,277.65	\$0.00	\$1,277.65	-\$0.05	\$0.00	\$1,277.60	\$8,557.00
Departamento 25 ARCHIVO MUNICIPAL															
0384 CAMPOS ORTEGA IMELDA	\$6,627.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,627.00	\$0.00	\$627.42	\$0.00	\$627.42	-\$0.02	\$0.00	\$627.40	\$5,999.60
Total Depto	ΨΟ,ΟΖ1.ΟΟ	ΨΟ.ΟΟ	Ψυ.υυ	ψυ.υυ	ψυ.υυ	Ψυ.υυ	Ψυ,υΖ1.υυ	ψυ.υυ	ΨυΖΙ.ΨΖ	ΨΟ.ΟΟ	ΨυΖΙ.ΨΖ	Ψυ.υΖ	Ψυ.υυ	ΨυΖ1.40	Ψο,υσσ.υυ
	\$6,627.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,627.00	\$0.00	\$627.42	\$0.00	\$627.42	-\$0.02	\$0.00	\$627.40	\$5,999.60

Departamento 40 JUZGADO MUNICIPAL 0261 DIAZ CASTILLO ESTEBAN	\$7,813.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,813.50	\$0.00	\$845.94	\$0.00	\$845.94	-\$0.04	\$0.00	\$845.90	\$6,967.60
Total Depto	φτ,613.30 	φυ.υυ	φυ.υυ 	φυ.υυ 	φυ.υυ	φυ.υυ 	φ <i>τ</i> ,813.30	φυ.υυ 	φ043.94	φυ.υυ	φ043.94	-90.04	φυ.υυ 	φο45.90	φ0,907.00
•	\$7,813.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,813.50	\$0.00	\$845.94	\$0.00	\$845.94	-\$0.04	\$0.00	\$845.90	\$6,967.60
Departamento 43 SINDICATURA															
0034 SAHAGUN MARTINEZ MOISES	\$19,826.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19,826.55	\$0.00	\$3,507.26	\$0.00	\$3,507.26	-\$0.11	\$0.00	\$3,507.15	\$16,319.40
0342 GARCIA SANTIAGO YOLANDA HAURIA Total Depto	\$5,236.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,236.50	\$0.00	\$413.27	\$0.00	\$413.27	\$0.03	\$0.00	\$413.30	\$4,823.20
тотат Берго	\$25,063.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25,063.05	\$0.00	\$3,920.53	\$0.00	\$3,920.53	-\$0.08	\$0.00	\$3,920.45	\$21,142.60
Departamento 45 UNIDAD DE TRANSPARENCIA															
0009 OROZCO GUIZAR JOSE CARLOS Total Depto	\$9,288.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,288.15	\$0.00	\$1,160.92	\$0.00	\$1,160.92	\$0.03	\$0.00	\$1,160.95	\$8,127.20
Total Depto	\$9,288.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,288.15	\$0.00	\$1,160.92	\$0.00	\$1,160.92	\$0.03	\$0.00	\$1,160.95	\$8,127.20
Departamento 49 SEGURIDAD VIAL															
0353 BERNACHE ORTEGA LUIS	\$9,307.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,307.05	\$0.00	\$1,164.96	\$0.00	\$1,164.96	\$0.09	\$0.00	\$1,165.05	\$8,142.00
0372 GONZALEZ RUIZ MARIA YAZMIN	\$4,950.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,950.00	\$0.00	\$382.10	\$0.00	\$382.10	-\$0.10	\$0.00	\$382.00	\$4,568.00
0373 FRIAS OLMEDO IVANIA	\$4,950.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,950.00	\$0.00	\$382.10	\$0.00	\$382.10	-\$0.10	\$0.00	\$382.00	\$4,568.00
0374 CAICEDO LIMAS MARIA GUADALUPE	\$4,290.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,290.00	\$0.00	\$310.29	\$0.00	\$310.29	-\$0.09	\$0.00	\$310.20	\$3,979.80
0375 MORENO JIMENEZ LESLIE MELISSA	\$4,950.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,950.00	\$0.00	\$382.10	\$0.00	\$382.10	-\$0.10	\$0.00	\$382.00	\$4,568.00
0377 HERNANDEZ MEDINA ULISES JARED	\$3,630.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,630.00	\$0.00	\$238.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,630.00
Total Depto	\$32,077.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$32,077.05	\$0.00	\$2,860.03	\$0.00	\$2,621.55	-\$0.30	\$0.00	\$2,621.25	\$29,455.80
Departamento 50 COMISARIA DE SEGURIDA PUBLI			_			_									_
0117 DIRECTOR ADMINISTRATIVO	\$10,739.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,739.40	\$0.00	\$1,470.91	\$0.00	\$1,470.91	-\$0.11	\$0.00	\$1,470.80	\$9,268.60
0118 ELEMENTO DE SEGURIDAD CIUDADANA	\$8,352.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,352.90	\$0.00	\$961.15	\$0.00	\$961.15	\$0.15	\$0.00	\$961.30	\$7,391.60
0119 ELEMENTO DE SEGURIDAD CIUDADANA 0128 ELEMENTO DE SEGURIDAD CIUDADANA	\$8,352.90	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$8,352.90	\$0.00 \$0.00	\$961.15 \$961.15	\$0.00 \$0.00	\$961.15 \$961.15	-\$0.05 -\$0.05	\$0.00	\$961.10 \$961.10	\$7,391.80
0128 ELEMENTO DE SEGURIDAD CIUDADANA 0129 COMANDANTE	\$8,352.90 \$9,546.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$8,352.90 \$9,546.00	\$0.00 \$0.00	. •	\$0.00 \$0.00	\$961.15 \$1,216.00	-\$0.05 -\$0.20	\$0.00 \$0.00	\$961.10 \$1,215.80	\$7,391.80 \$8,330.20
0130 ELEMENTO DE SEGURIDAD CIUDADANA	\$8,352.90	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$8,352.90	\$0.00	\$1,216.00 \$961.15	\$0.00 \$0.00	\$961.15	-\$0.20 -\$0.05	\$0.00	\$961.10	\$7,391.80
0132 ELEMENTO DE SEGURIDAD CIUDADANA	\$8,352.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,352.90	\$0.00	\$961.15 \$961.15	\$0.00	\$961.15	-\$0.05	\$0.00	\$961.10	\$7,391.80
0134 ELEMENTO DE SEGURIDAD CIUDADANA	\$8,352.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,352.90	\$0.00	\$961.15	\$0.00	\$961.15	-\$0.05	\$0.00	\$961.10	\$7,391.80
0136 COMANDANTE	\$9,546.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,546.00	\$0.00	\$1,216.00	\$0.00	\$1,216.00	\$0.00	\$0.00	\$1,216.00	\$8,330.00
0139 ELEMENTO DE SEGURIDAD CIUDADANA	\$8,352.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,352.90	\$0.00	\$961.15	\$0.00	\$961.15	-\$0.05	\$0.00	\$961.10	\$7,391.80
0140 ELEMENTO DE SEGURIDAD CIUDADANA	\$8,352.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,352.90	\$0.00	\$961.15	\$0.00	\$961.15	-\$0.05	\$0.00	\$961.10	\$7,391.80
0141 ELEMENTO DE SEGURIDAD CIUDADANA	\$8,352.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,352.90	\$0.00	\$961.15	\$0.00	\$961.15	-\$0.05	\$0.00	\$961.10	\$7,391.80
0142 ELEMENTO DE SEGURIDAD CIUDADANA	\$8,352.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,352.90	\$0.00	\$961.15	\$0.00	\$961.15	-\$0.05	\$0.00	\$961.10	\$7,391.80
0144 ELEMENTO DE SEGURIDAD CIUDADANA	\$8,352.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,352.90	\$0.00	\$961.15	\$0.00	\$961.15	-\$0.05	\$0.00	\$961.10	\$7,391.80
0145 ELEMENTO DE SEGURIDAD CIUDADANA	\$8,352.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,352.90	\$0.00	\$961.15	\$0.00	\$961.15	-\$0.05	\$0.00	\$961.10	\$7,391.80
0146 ELEMENTO DE SEGURIDAD CIUDADANA	\$8,352.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,352.90	\$0.00	\$961.15	\$0.00	\$961.15	-\$0.05	\$0.00	\$961.10	\$7,391.80
0147 SUBCOMANDANTE	\$8,352.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,352.90	\$0.00	\$961.15	\$0.00	\$961.15	-\$0.05	\$0.00	\$961.10	\$7,391.80
0149 ELEMENTO DE SEGURIDAD CIUDADANA	\$8,352.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,352.90	\$0.00	\$961.15	\$0.00	\$961.15	-\$0.05	\$0.00	\$961.10	\$7,391.80
0152 ELEMENTO DE SEGURIDAD CIUDADANA	\$8,352.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,352.90	\$0.00	\$961.15	\$0.00	\$961.15	-\$0.05	\$0.00	\$961.10	\$7,391.80
0153 ELEMENTO DE SEGURIDAD CIUDADANA	\$8,352.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,352.90	\$0.00	\$961.15	\$0.00	\$961.15	-\$0.05	\$0.00	\$961.10	\$7,391.80
0155 ELEMENTO DE SEGURIDAD CIUDADANA	\$8,352.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,352.90	\$0.00	\$961.15	\$0.00	\$961.15	\$0.15	\$0.00	\$961.30	\$7,391.60
0157 ELEMENTO DE SEGURIDAD CIUDADANA	\$8,352.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,352.90	\$0.00	\$961.15	\$0.00	\$961.15	-\$0.05	\$0.00	\$961.10	\$7,391.80
0158 ELEMENTO DE SEGURIDAD CIUDADANA	\$8,352.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,352.90	\$0.00	\$961.15	\$0.00	\$961.15	-\$0.05	\$0.00	\$961.10	\$7,391.80
0160 SUBCOMANDANTE	\$8,352.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,352.90	\$0.00	\$961.15	\$0.00	\$961.15	-\$0.05	\$0.00	\$961.10	\$7,391.80
0162 ELEMENTO DE SEGURIDAD CIUDADANA	\$8,352.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,352.90	\$0.00	\$961.15	\$0.00	\$961.15	-\$0.05	\$0.00	\$961.10	\$7,391.80
0163 ELEMENTO DE SEGURIDAD CIUDADANA	\$8,352.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,352.90	\$0.00	\$961.15	\$0.00	\$961.15	-\$0.05	\$0.00	\$961.10	\$7,391.80

0165 ELEMENTO DE SEGURIDAD CIUDADANA	\$6,125.46	\$0.00	\$0.00	\$4,956.05	\$1,241.79	\$5,401.24	\$17,724.54	\$0.00	\$1,543.99	\$457.99	\$1,543.99	-\$0.04	\$0.00	\$2,001.94	\$15,722.60
0224 AUXILIAR ADMINISTRATIVO	\$5,966.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,966.40	\$0.00	\$517.03	\$0.00	\$517.03	-\$0.03	\$0.00	\$517.00	\$5,449.40
0276 ELEMENTO DE SEGURIDAD CIUDADANA	\$8,352.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,352.90	\$0.00	\$961.15	\$0.00	\$961.15	-\$0.05	\$0.00	\$961.10	\$7,391.80
0297 ELEMENTO DE SEGURIDAD CIUDADANA	\$8,352.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,352.90	\$0.00	\$961.15	\$0.00	\$961.15	-\$0.05	\$0.00	\$961.10	\$7,391.80
0302 ELEMENTO DE SEGURIDAD CIUDADANA	\$8,352.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,352.90	\$0.00	\$961.15	\$0.00	\$961.15	-\$0.05	\$0.00	\$961.10	\$7,391.80
0303 ELEMENTO DE SEGURIDAD CIUDADANA	\$8,352.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,352.90	\$0.00	\$961.15	\$0.00	\$961.15	-\$0.05	\$0.00	\$961.10	\$7,391.80
0304 ELEMENTO DE SEGURIDAD CIUDADANA	\$8,352.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,352.90	\$0.00	\$961.15	\$0.00	\$961.15	\$0.15	\$0.00	\$961.30	\$7,391.60
0305 ELEMENTO DE SEGURIDAD CIUDADANA	\$8,352.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,352.90	\$0.00	\$961.15	\$0.00	\$961.15	-\$0.05	\$0.00	\$961.10	\$7,391.80
0309 ELEMENTO DE SEGURIDAD CIUDADANA	\$8,352.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,352.90	\$0.00	\$961.15	\$0.00	\$961.15	-\$0.05	\$0.00	\$961.10	\$7,391.80
0310 ELEMENTO DE SEGURIDAD CIUDADANA	\$8,352.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,352.90	\$0.00	\$961.15	\$0.00	\$961.15	\$0.15	\$0.00	\$961.30	\$7,391.60
0313 ELEMENTO DE SEGURIDAD CIUDADANA	\$8,352.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,352.90	\$0.00	\$961.15	\$0.00	\$961.15	\$0.15	\$0.00	\$961.30	\$7,391.60
0314 ELEMENTO DE SEGURIDAD CIUDADANA	\$8,352.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,352.90	\$0.00	\$961.15	\$0.00	\$961.15	-\$0.05	\$0.00	\$961.10	\$7,391.80
0316 ELEMENTO DE SEGURIDAD CIUDADANA	\$8,352.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,352.90	\$0.00	\$961.15	\$0.00	\$961.15	\$0.15	\$0.00	\$961.30	\$7,391.60
0324 ELEMENTO DE SEGURIDAD CIUDADANA	\$8,352.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,352.90	\$0.00	\$961.15	\$0.00	\$961.15	\$0.15	\$0.00	\$961.30	\$7,391.60
0326 ELEMENTO DE SEGURIDAD CIUDADANA	\$8,352.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,352.90	\$0.00	\$961.15	\$0.00	\$961.15	-\$0.05	\$0.00	\$961.10	\$7,391.80
0327 ELEMENTO DE SEGURIDAD CIUDADANA	\$8,352.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,352.90	\$0.00	\$961.15	\$0.00	\$961.15	-\$0.05	\$0.00	\$961.10	\$7,391.80
0328 ELEMENTO DE SEGURIDAD CIUDADANA	\$8,352.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,352.90	\$0.00	\$961.15	\$0.00	\$961.15	-\$0.05	\$0.00	\$961.10	\$7,391.80
0334 ELEMENTO DE SEGURIDAD CIUDADANA	\$8,352.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,352.90	\$0.00	\$961.15	\$0.00	\$961.15	-\$0.05	\$0.00	\$961.10	\$7,391.80
0345 ELEMENTO DE SEGURIDAD CIUDADANA	\$8,352.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,352.90	\$0.00	\$961.15	\$0.00	\$961.15	-\$0.05	\$0.00	\$961.10	\$7,391.80
0351 ELEMENTO DE SEGURIDAD CIUDADANA	\$8,352.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,352.90	\$0.00	\$961.15	\$0.00	\$961.15	-\$0.05	\$0.00	\$961.10	\$7,391.80
0354 ELEMENTO DE SEGURIDAD CIUDADANA	\$2,784.30	\$0.00	\$3,407.96	\$0.00	\$1,186.00	\$4,944.80	\$12,323.06	\$0.00	\$553.17	\$360.49	\$553.17	\$0.00	\$0.00	\$913.66	\$11,409.40
0356 ELEMENTO DE SEGURIDAD CIUDADANA	\$8,352.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,352.90	\$0.00	\$961.15	\$0.00	\$961.15	-\$0.05	\$0.00	\$961.10	\$7,391.80
0359 ELEMENTO DE SEGURIDAD CIUDADANA	\$8,352.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,352.90	\$0.00	\$961.15	\$0.00	\$961.15	-\$0.05	\$0.00	\$961.10	\$7,391.80
0361 ELEMENTO DE SEGURIDAD CIUDADANA	\$8,352.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,352.90	\$0.00	\$961.15	\$0.00	\$961.15	-\$0.05	\$0.00	\$961.10	\$7,391.80
0362 ELEMENTO DE SEGURIDAD CIUDADANA	\$8,352.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,352.90	\$0.00	\$961.15	\$0.00	\$961.15	-\$0.05	\$0.00	\$961.10	\$7,391.80
0365 ELEMENTO DE SEGURIDAD CIUDADANA	\$8,352.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,352.90	\$0.00	\$961.15	\$0.00	\$961.15	-\$0.05	\$0.00	\$961.10	\$7,391.80
0366 ELEMENTO DE SEGURIDAD CIUDADANA	\$8,352.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,352.90	\$0.00	\$961.15	\$0.00	\$961.15	-\$0.05	\$0.00	\$961.10	\$7,391.80
0368 ELEMENTO DE SEGURIDAD CIUDADANA	\$8,352.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,352.90	\$0.00	\$961.15	\$0.00	\$961.15	-\$0.05	\$0.00	\$961.10	\$7,391.80
0369 ELEMENTO DE SEGURIDAD CIUDADANA	\$8,352.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,352.90	\$0.00	\$961.15	\$0.00	\$961.15	-\$0.05	\$0.00	\$961.10	\$7,391.80
0378 ELEMENTO DE SEGURIDAD CIUDADANA	\$8,352.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,352.90	\$0.00	\$961.15	\$0.00	\$961.15	\$0.15	\$0.00	\$961.30	\$7,391.60
0379 ELEMENTO DE SEGURIDAD CIUDADANA	\$4,454.88	\$0.00	\$949.40	\$0.00	\$237.35	\$1,186.75	\$6,828.38	\$0.00	\$431.52	\$0.00	\$431.52	\$0.06	\$0.00	\$431.58	\$6,396.80
0380 ELEMENTO DE SEGURIDAD CIUDADANA	\$8,352.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,352.90	\$0.00	\$961.15	\$0.00	\$961.15	\$0.15	\$0.00	\$961.30	\$7,391.60
0381 ELEMENTO DE SEGURIDAD CIUDADANA	\$8,352.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,352.90	\$0.00	\$961.15	\$0.00	\$961.15	\$0.15	\$0.00	\$961.30	\$7,391.60
0382 ELEMENTO DE SEGURIDAD CIUDADANA	\$8,352.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,352.90	\$0.00	\$961.15	\$0.00	\$961.15	-\$0.05	\$0.00	\$961.10	\$7,391.80
0383 ELEMENTO DE SEGURIDAD CIUDADANA	\$8,352.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,352.90	\$0.00	\$961.15	\$0.00	\$961.15	-\$0.05	\$0.00	\$961.10	\$7,391.80
0386 DIRECTOR OPERATIVO	\$10,739.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,739.40	\$0.00	\$1,470.91	\$0.00	\$1,470.91	\$0.09	\$0.00	\$1,471.00	\$9,268.40
0387 ELEMENTO DE SEGURIDAD CIUDADANA	\$8,352.90		\$0.00	\$0.00	\$0.00	•	\$8,352.90	\$0.00		\$0.00		•	\$0.00	\$961.10	
0388 ELEMENTO DE SEGURIDAD CIUDADANA		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00			\$961.15 \$453.38	\$0.00	\$961.15	-\$0.05		\$453.40	\$7,391.80 \$5,115.20
	\$5,568.60	\$0.00	\$0.00	\$0.00	\$0.00	φ0.00	\$5,568.60	\$0.00	Ф400.00	φυ.υυ	\$453.38	\$0.02	\$0.00	Ф455.40	\$5,115.20
Total Depto -	\$524,879.94	\$0.00	\$4,357.36	\$4,956.05	#2 CCE 4.4	\$11,532.79	\$548,391.28	\$0.00	\$61,736.16	\$818.48	\$61,736.16	-\$0.96	\$0.00	\$62,553.68	\$485,837.60
	Ф 324,679.94	Φ 0.00	Φ4,357.30	\$4,956.05	\$2,005.14	\$11,552.79	Ф 340,391.20	\$0.00	\$61,736.16	ФО 10.40	φ01,730.10	-\$0.96	φυ.υυ	\$02,333.00	\$405,057.0U
Departamento 51 PROTECCION CIVIL Y BOMBERO	s														
0048 MAGALLANES FLORES IRVING EDUVIN	\$7,813.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,813.50	\$0.00	\$845.94	\$0.00	\$845.94	-\$0.04	\$0.00	\$845.90	\$6,967.60
0049 ORNELAS ROSALES HECTOR JESUS	\$6,159.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,159.15	\$0.00	\$547.87	\$0.00	\$547.87	-\$0.12	\$0.00	\$547.75	\$5,611.40
0050 BARBA CAMPOS JESUS EMANUEL	\$6,159.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,159.15	\$0.00	\$547.87	\$0.00	\$547.87	-\$0.12	\$0.00	\$547.75	\$5,611.40
0051 HERNANDEZ QUINTERO OSCAR RUBEN	\$6,159.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,159.15	\$0.00	\$547.87 \$547.87	\$0.00	\$547.87	-\$0.12	\$0.00	\$547.75	\$5,611.40
0052 CUEVAS CHAVIRA RICARDO	\$6,159.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,159.15	\$0.00	\$547.87 \$547.87	\$0.00	\$547.87 \$547.87	-\$0.12 -\$0.12	\$0.00	\$547.75	\$5,611.40 \$5,611.40
0052 PEREZ GUZMAN HECTOR REYMUNDO	\$6,159.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,159.15	\$0.00 \$0.00	\$547.87 \$547.87	\$0.00 \$0.00	\$547.87 \$547.87	-\$0.12 -\$0.12	\$0.00	\$547.75	\$5,611.40 \$5,611.40
0054 JALOMO TERRONES MARCOS				\$0.00	•			\$0.00 \$0.00	\$547.87 \$547.87	\$0.00 \$0.00	\$547.87 \$547.87	* *	\$0.00	\$547.75	
0054 JALOMO TERRONES MARCOS 0055 CHAVEZ GUDIÑO RAMON FRANCISCO	\$6,159.15 \$6,159.15	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$6,159.15 \$6,159.15	\$0.00 \$0.00	\$547.87 \$547.87	\$0.00 \$0.00	\$547.87 \$547.87	-\$0.12 -\$0.12	\$0.00 \$0.00	\$547.75 \$547.75	\$5,611.40 \$5,611.40
	. ,		•	•	-	•			•	*	·		*	•	. ,
0058 CAMPOS SANTOYO LUIS ALBERTO 0323 ZACARIAS CORTEZ JOSE ALBERTO	\$6,159.15	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$6,159.15 \$6,159.15	\$0.00 \$0.00	\$547.87 \$547.87	\$0.00 \$0.00	\$547.87 \$547.87	\$0.08 \$0.08	\$0.00 \$0.00	\$547.95 \$547.95	\$5,611.20 \$5,611.20
0323 ZACARIAS CORTEZ JOSE ALBERTO															an nii zu
0070 VALENCIA MADTINEZ DEDDO	\$6,159.15 \$6,450.45														
0370 VALENCIA MARTINEZ PEDRO Total Depto	\$6,159.15 \$6,159.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,159.15	\$0.00	\$547.87	\$0.00	\$547.87	\$0.08	\$0.00	\$547.95	\$5,611.20

	\$69,405.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$69,405.00	\$0.00	\$6,324.64	\$0.00	\$6,324.64	-\$0.64	\$0.00	\$6,324.00	\$63,081.00
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Total (\$1,752,969.29 \$	\$19,349.95	\$5,138.82	\$4,956.05	\$2,860.51 \$1	12,509.62	\$1,797,784.24	\$0.00	\$197,500.72	\$818.48	\$192,502.49	-\$3.77	\$2,153.84	\$195,471.04	\$1,602,313.20