

MUNICIPIO DE ZACOALCO DE TORRES JALISCO

Periodo 11 al 11 Quincenal del 01/06/2024 al 15/06/2024

Código	Empleado	Sueldo	Horas extras	Día festivo / descanso	Ajuste en sueldos	Vacaciones a tiempo	Vacaciones reportadas \$	Prima de vacaciones reportada \$	Aguinaldo	*TOTAL* *PERCEPCIONE S*	I.S.R. antes de Subs al Empleo	I.S.R. Art174	I.S.R. (mes)	Ajuste al neto	SUELDO PAGADO DE MAS	Pension Alimenticia	*TOTAL* *DEDUCCION ES*	*NETO*	
<b>Departamento 1 SALA DE REGIDORES</b>																			
0003	CAMBEROS DELGADILLO LUZ ELENA	\$16,700.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,700.25	\$2,771.96	\$0.00	\$2,771.96	-\$0.11	\$0.00	\$0.00	\$2,771.85	\$13,928.40	
0004	RUBIO RODRIGUEZ MAYRA	\$16,700.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,700.25	\$2,771.96	\$0.00	\$2,771.96	-\$0.11	\$0.00	\$0.00	\$2,771.85	\$13,928.40	
0023	CASTILLO DIAZ MARITZA VIANNEY	\$0.00	\$0.00	\$0.00	\$0.00	\$5,611.28	\$0.00	\$1,402.82	\$14,028.21	\$21,042.31	\$460.21	\$2,533.37	\$460.21	-\$0.07	\$0.00	\$0.00	\$2,993.51	\$18,048.80	
0065	GUZMAN CAMARENA MARIA DEL PILAR	\$16,700.25	\$0.00	\$0.00	\$2,070.92	\$0.00	\$0.00	\$0.00	\$0.00	\$18,771.17	\$3,259.04	\$0.00	\$3,259.04	-\$0.07	\$0.00	\$0.00	\$3,258.97	\$15,512.20	
0097	OLMEDO CASTRO VICTOR	\$16,700.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,700.25	\$2,771.96	\$0.00	\$2,771.96	\$0.09	\$0.00	\$0.00	\$2,772.05	\$13,928.20	
0101	TELLEZ GARIBAY MARIA ELIZABETH	\$14,473.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,473.55	\$2,268.53	\$0.00	\$2,268.53	-\$0.18	\$0.00	\$0.00	\$2,268.35	\$12,205.20	
0103	URIBE FLETES IVAN	\$16,700.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,700.25	\$2,771.96	\$0.00	\$2,771.96	-\$0.11	\$0.00	\$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	\$0.00	\$0.00	\$16,700.25	\$2,771.96	\$0.00	\$2,771.96	-\$0.11	\$0.00	\$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	\$0.00	\$0.00	\$16,700.25	\$2,771.96	\$0.00	\$2,771.96	-\$0.11	\$0.00	\$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	\$0.00	\$0.00	\$16,700.25	\$2,771.96	\$0.00	\$2,771.96	\$0.09	\$0.00	\$0.00	\$2,772.05	\$13,928.20	
0389	CAJERO BOBADILLA DAVID	\$0.00	\$0.00	\$0.00	\$0.00	\$5,611.28	\$0.00	\$1,402.82	\$14,028.21	\$21,042.31	\$460.21	\$2,533.37	\$460.21	\$0.13	\$0.00	\$0.00	\$2,993.71	\$18,048.60	
<b>Total Depto</b>		<b>\$148,075.55</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,070.92</b>	<b>\$11,222.56</b>	<b>\$0.00</b>	<b>\$2,805.64</b>	<b>\$28,056.42</b>	<b>\$192,231.09</b>	<b>\$25,851.71</b>	<b>\$5,066.74</b>	<b>\$25,851.71</b>	<b>-\$0.56</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$30,917.89</b>	<b>\$161,313.20</b>	
<b>Departamento 2 PRESIDENCIA MUNICIPAL</b>																			
0249	CACHUX ANDRADE HILDA	\$27,934.53	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$27,934.53	\$5,650.25	\$0.00	\$5,650.25	-\$0.12	\$0.00	\$0.00	\$5,650.13	\$22,284.40	
0251	VIDRIO LEON MA. DE LOURDES	\$7,026.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,026.30	\$698.97	\$0.00	\$698.97	-\$0.07	\$0.00	\$0.00	\$698.90	\$6,327.40	
<b>Total Depto</b>		<b>\$34,960.83</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$34,960.83</b>	<b>\$6,349.22</b>	<b>\$0.00</b>	<b>\$6,349.22</b>	<b>-\$0.19</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$6,349.03</b>	<b>\$28,611.80</b>	
<b>Departamento 3 PROMOCION ECONOMICA Y ASISTENCIA SOCIAL</b>																			
0223	CABRERA BARBA NORMA	\$5,258.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,258.10	\$415.62	\$0.00	\$415.62	\$0.08	\$0.00	\$0.00	\$415.70	\$4,842.40	
0235	MARGARITO VICTORIN FAUSTO	\$4,185.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,185.15	\$298.88	\$0.00	\$298.88	\$0.07	\$0.00	\$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	\$0.00	\$0.00	\$3,278.25	\$200.21	\$0.00	\$0.00	\$0.05	\$0.00	\$0.00	\$0.05	\$3,278.20	
0259	SILVA JUAREZ ALICIA	\$3,278.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,278.25	\$200.21	\$0.00	\$0.00	\$0.05	\$0.00	\$0.00	\$0.05	\$3,278.20	
0290	MORENO HERNANDEZ KARLA GUADALUPE	\$8,414.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,414.01	\$974.21	\$0.00	\$974.21	\$0.00	\$0.00	\$0.00	\$974.21	\$7,439.80	
0291	RIQUELME SASTRE LINDA ABIGAIL	\$5,258.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,258.25	\$415.63	\$0.00	\$415.63	\$0.02	\$0.00	\$0.00	\$415.65	\$4,842.60	
<b>Total Depto</b>		<b>\$29,672.01</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$29,672.01</b>	<b>\$2,504.76</b>	<b>\$0.00</b>	<b>\$2,104.34</b>	<b>\$0.27</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,104.61</b>	<b>\$27,567.40</b>	
<b>Departamento 4 HACIENDA PUBLICA MUNICIPAL</b>																			
0064	RAMIREZ HERNANDEZ JUAN MANUEL	\$6,034.20	\$1,810.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,844.46	\$683.39	\$0.00	\$683.39	\$0.07	\$0.00	\$0.00	\$683.46	\$7,161.00	
0070	ORTEGA MORENO MARIA MAGDALENA	\$5,257.65	\$1,577.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,834.95	\$529.82	\$0.00	\$529.82	-\$0.07	\$0.00	\$0.00	\$529.75	\$6,305.20	
0071	RUBIO GONZALEZ SALVADOR	\$5,257.65	\$1,226.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,484.43	\$501.77	\$0.00	\$501.77	-\$0.14	\$0.00	\$0.00	\$501.63	\$5,982.80	
0073	BASULTO RODRIGUEZ ALONDRA MARIELA	\$5,257.65	\$1,577.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,834.95	\$529.82	\$0.00	\$529.82	\$0.13	\$0.00	\$0.00	\$529.95	\$6,305.00	
0075	PRADO RAMIREZ MA DE JESUS	\$6,871.35	\$2,061.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,932.75	\$864.85	\$0.00	\$864.85	-\$0.10	\$0.00	\$0.00	\$864.75	\$8,068.00	
0078	AVALOS MACIAS RUBEN	\$19,826.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19,826.55	\$3,507.26	\$0.00	\$3,507.26	\$0.09	\$0.00	\$0.00	\$3,507.35	\$16,319.20	
0110	DIAZ SANCHEZ JOSE MANUEL	\$9,472.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,472.35	\$1,200.27	\$0.00	\$1,200.27	\$0.08	\$0.00	\$0.00	\$1,200.35	\$8,272.00	
0270	BELECHE BENITEZ FATIMA	\$5,257.65	\$701.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,958.67	\$459.71	\$0.00	\$459.71	-\$0.04	\$0.00	\$0.00	\$459.67	\$5,499.00	
0280	DE LA CRUZ TOSCANO CAROLINA	\$6,207.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,207.11	\$555.55	\$0.00	\$555.55	-\$0.04	\$0.00	\$0.00	\$555.51	\$5,651.60	
<b>Total Depto</b>		<b>\$69,442.16</b>	<b>\$8,954.06</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$78,396.22</b>	<b>\$8,832.44</b>	<b>\$0.00</b>	<b>\$8,832.44</b>	<b>-\$0.02</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$8,832.42</b>	<b>\$69,563.80</b>	
<b>Departamento 5 FOMENTO AGROPECUARIO Y ECOLOGIA</b>																			
0028	RODRIGUEZ ANZALDO ATHZIRI KARINA	\$7,831.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,831.05	\$849.69	\$0.00	\$849.69	-\$0.04	\$0.00	\$0.00	\$849.65	\$6,981.40	
0322	MEJIA VIRGEN SAUL	\$5,836.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,836.95	\$496.32	\$0.00	\$496.32	\$0.03	\$0.00	\$0.00	\$496.35	\$5,340.60	

<b>Total Depto</b>		<b>\$13,668.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$13,668.00</b>	<b>\$1,346.01</b>	<b>\$0.00</b>	<b>\$1,346.01</b>	<b>-\$0.01</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,346.00</b>	<b>\$12,322.00</b>
<b>Departamento 6 CATASTRO</b>																			
0085	MONTES ORTEGA ISMAEL	\$4,950.00	\$0.00	\$0.00	\$724.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,674.00	\$470.25	\$0.00	\$470.25	-\$0.05	\$0.00	\$0.00	\$470.20	\$5,203.80
0112	TORRES HEREDIA VICTORIO	\$8,996.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,996.78	\$1,098.69	\$0.00	\$1,098.69	\$0.09	\$0.00	\$0.00	\$1,098.78	\$7,898.00
0222	SOLORZANO ALATORRE ALEJANDRA	\$4,950.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,950.00	\$382.10	\$0.00	\$382.10	-\$0.10	\$0.00	\$0.00	\$382.00	\$4,568.00
0289	MARTINEZ MARCIAL JACOB	\$4,950.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,950.00	\$382.10	\$0.00	\$382.10	\$0.10	\$0.00	\$0.00	\$382.20	\$4,567.80
<b>Total Depto</b>		<b>\$23,846.78</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$724.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$24,570.78</b>	<b>\$2,333.14</b>	<b>\$0.00</b>	<b>\$2,333.14</b>	<b>\$0.04</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,333.18</b>	<b>\$22,237.60</b>
<b>Departamento 7 CEMENTERIOS</b>																			
0037	CORTES ENCARNACION ADAN	\$6,556.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,556.35	\$614.76	\$0.00	\$614.76	-\$0.01	\$0.00	\$0.00	\$614.75	\$5,941.60
0087	ELIZONDO FAUSTO AGUSTIN	\$3,840.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,840.75	\$261.41	\$0.00	\$261.41	\$0.14	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$3,840.75	\$261.41	\$0.00	\$261.41	-\$0.06	\$0.00	\$0.00	\$261.35	\$3,579.40
0272	LEAL RAMIRO	\$3,840.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,840.75	\$261.41	\$0.00	\$261.41	\$0.14	\$0.00	\$0.00	\$261.55	\$3,579.20
0331	TRUJILLO DIAZ JOSE GUSTAVO	\$3,840.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,840.75	\$261.41	\$0.00	\$261.41	-\$0.06	\$0.00	\$0.00	\$261.35	\$3,579.40
<b>Total Depto</b>		<b>\$21,919.35</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$21,919.35</b>	<b>\$1,660.40</b>	<b>\$0.00</b>	<b>\$1,660.40</b>	<b>\$0.15</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,660.55</b>	<b>\$20,258.80</b>
<b>Departamento 8 DEPORTES Y RECREACION</b>																			
0113	PILA FERREL ADALBERTO	\$3,487.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,487.95	\$223.03	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	-\$0.05	\$3,488.00
0120	MADRIGAL PEREZ JORGE	\$4,185.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,185.30	\$298.90	\$0.00	\$298.90	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$4,950.00	\$382.10	\$0.00	\$382.10	\$0.10	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$3,487.95	\$223.03	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	-\$0.05	\$3,488.00
0206	FLORES CANTOR JOSE MANUEL	\$4,185.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,185.15	\$298.88	\$0.00	\$298.88	\$0.07	\$0.00	\$0.00	\$298.95	\$3,886.20
0207	HUIDOR RAMIREZ HELIODORO	\$3,487.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,487.95	\$223.03	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	-\$0.05	\$3,488.00
0208	SANDOVAL BAUSTISTA ANA MARIA	\$3,487.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,487.95	\$223.03	\$0.00	\$0.00	-\$0.05	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$8,741.70	\$1,044.20	\$0.00	\$1,044.20	-\$0.10	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$3,487.95	\$223.03	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	-\$0.05	\$3,488.00
0320	NERI CONTRERAS SERGIO JAVIER	\$3,488.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,488.25	\$223.06	\$0.00	\$0.00	\$0.05	\$0.00	\$0.00	\$0.05	\$3,488.20
<b>Total Depto</b>		<b>\$42,990.15</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$42,990.15</b>	<b>\$3,362.29</b>	<b>\$0.00</b>	<b>\$2,024.08</b>	<b>-\$0.13</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,023.95</b>	<b>\$40,966.20</b>
<b>Departamento 9 MERCADO MUNICIPAL</b>																			
0047	DEOJUAN CASTILLO MARIA JOSEFINA	\$4,950.00	\$0.00	\$660.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,610.00	\$418.00	\$0.00	\$418.00	\$0.00	\$0.00	\$0.00	\$418.00	\$5,192.00
0240	CARDENAS VILLA BEATRIZ	\$3,720.45	\$0.00	\$496.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,216.51	\$248.32	\$0.00	\$0.00	-\$0.09	\$0.00	\$0.00	-\$0.09	\$4,216.60
0241	ENCARNACION HERNANDEZ MA. GABRIELA	\$3,720.45	\$0.00	\$496.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,216.51	\$248.32	\$0.00	\$0.00	-\$0.09	\$0.00	\$0.00	-\$0.09	\$4,216.60
0242	TERRIQUEZ GRANADOS JOSE ALFREDO	\$3,720.45	\$0.00	\$496.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,216.51	\$248.32	\$0.00	\$0.00	\$0.07	\$0.00	\$2,153.84	\$2,153.91	\$2,062.60
0243	MONTES DIAZ RUBICELA	\$3,720.45	\$0.00	\$496.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,216.51	\$248.32	\$0.00	\$0.00	-\$0.09	\$0.00	\$0.00	-\$0.09	\$4,216.60
0278	CAMBEROZ ANGEL MANUEL	\$4,185.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,185.30	\$298.90	\$0.00	\$298.90	\$0.00	\$0.00	\$0.00	\$298.90	\$3,886.40
0367	BARAJAS HERNANDEZ ADRIANA	\$6,581.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,581.10	\$619.19	\$0.00	\$619.19	\$0.11	\$0.00	\$0.00	\$619.30	\$5,961.80
<b>Total Depto</b>		<b>\$30,598.20</b>	<b>\$0.00</b>	<b>\$2,644.24</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$33,242.44</b>	<b>\$2,329.37</b>	<b>\$0.00</b>	<b>\$1,336.09</b>	<b>-\$0.09</b>	<b>\$0.00</b>	<b>\$2,153.84</b>	<b>\$3,489.84</b>	<b>\$29,752.60</b>
<b>Departamento 11 PADRON Y LICENCIAS</b>																			
0007	MARTINEZ SOLORZANO SERGIO ALBERTO	\$8,741.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,741.70	\$1,044.20	\$0.00	\$1,044.20	-\$0.10	\$0.00	\$0.00	\$1,044.10	\$7,697.60
0221	GOMEZ SILVA PAOLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$541.20	\$1,095.60	\$6,824.40	\$8,461.20	\$18.14	\$388.12	\$0.00	\$0.00	-\$0.12	\$0.00	\$0.00	\$388.00	\$8,073.20
0355	ROSALES SOLANO VICTOR HUGO	\$8,741.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,741.55	\$1,044.17	\$0.00	\$1,044.17	-\$0.02	\$0.00	\$0.00	\$1,044.15	\$7,697.40
<b>Total Depto</b>		<b>\$17,483.25</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$541.20</b>	<b>\$1,095.60</b>	<b>\$6,824.40</b>	<b>\$25,944.45</b>	<b>\$2,106.51</b>	<b>\$388.12</b>	<b>\$2,088.37</b>	<b>-\$0.24</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,476.25</b>	<b>\$23,468.20</b>
<b>Departamento 12 PARQUES Y JARDINES</b>																			
0024	CASTILLO TINTA MIGUEL ANGEL	\$6,556.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,556.35	\$614.76	\$0.00	\$614.76	-\$0.01	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$3,840.75	\$261.41	\$0.00	\$261.41	\$0.14	\$0.00	\$0.00	\$261.55	\$3,579.20
0225	BARRAGAN RUBIO JAVIER	\$3,840.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,840.75	\$261.41	\$0.00	\$261.41	-\$0.06	\$0.00	\$0.00	\$261.35	\$3,579.40
0226	CASTILLO GOMEZ RAMON	\$3,840.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,840.75	\$261.41	\$0.00	\$261.41	-\$0.06	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$3,840.75	\$261.41	\$0.00	\$261.41	-\$0.06	\$0.00	\$0.00	\$261.35	\$3,579.40

0255	VAZQUEZ GUTIERREZ JORGE	\$3,840.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,840.75	\$261.41	\$0.00	\$261.41	\$0.14	\$0.00	\$0.00	\$261.55	\$3,579.20
0340	FERRER BRISEÑO ROBERTO CARLOS	\$3,840.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,840.75	\$261.41	\$0.00	\$261.41	\$0.14	\$0.00	\$0.00	\$261.55	\$3,579.20
<b>Total Depto</b>		<b>\$29,600.85</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$29,600.85</b>	<b>\$2,183.22</b>	<b>\$0.00</b>	<b>\$2,183.22</b>	<b>\$0.23</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,183.45</b>	<b>\$27,417.40</b>
<b>Departamento 13 RASTRO MUNICIPAL</b>																		
0063	MADRIGAL VAZQUEZ MARCOS ESTEBAN	\$7,162.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,162.35	\$723.35	\$0.00	\$723.35	\$0.00	\$0.00	\$0.00	\$723.35	\$6,439.00
0092	GOMEZ OCAMPO BRAULIO	\$6,034.80	\$0.00	\$804.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,839.44	\$593.39	\$0.00	\$593.39	-\$0.15	\$0.00	\$0.00	\$593.24	\$6,246.20
0093	JIMENEZ LARA HECTOR	\$5,127.60	\$0.00	\$683.68	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,811.28	\$438.61	\$0.00	\$438.61	-\$0.13	\$0.00	\$0.00	\$438.48	\$5,372.80
0094	JIMENEZ BECERRA HECTOR	\$5,127.60	\$0.00	\$683.68	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,811.28	\$438.61	\$0.00	\$438.61	-\$0.13	\$0.00	\$0.00	\$438.48	\$5,372.80
0096	BARBA PRECIADO HUGO MANUEL	\$5,127.60	\$0.00	\$683.68	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,811.28	\$438.61	\$0.00	\$438.61	\$0.07	\$0.00	\$0.00	\$438.68	\$5,372.60
0098	ZEPEDA OROZCO IGNACIO	\$5,127.60	\$0.00	\$683.68	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,811.28	\$438.61	\$0.00	\$438.61	-\$0.13	\$0.00	\$0.00	\$438.48	\$5,372.80
0099	MADRIGAL SEVILLA OMAR	\$5,127.60	\$0.00	\$683.68	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,811.28	\$438.61	\$0.00	\$438.61	-\$0.13	\$0.00	\$0.00	\$438.48	\$5,372.80
0174	RODRIGUEZ LOPEZ HERLINDO	\$5,127.60	\$0.00	\$683.68	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,811.28	\$438.61	\$0.00	\$438.61	-\$0.13	\$0.00	\$0.00	\$438.48	\$5,372.80
0175	RAMIREZ FLORES JOSE ALBERTO	\$5,127.60	\$0.00	\$683.68	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,811.28	\$438.61	\$0.00	\$438.61	\$0.07	\$0.00	\$0.00	\$438.68	\$5,372.60
0220	MEJIA OLMEDO JOSE LUIS	\$4,379.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,379.25	\$320.00	\$0.00	\$320.00	\$0.05	\$0.00	\$0.00	\$320.05	\$4,059.20
0263	MARGARITO MERMEJO FRANCISCO	\$4,950.00	\$0.00	\$660.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,610.00	\$418.00	\$0.00	\$418.00	\$0.00	\$0.00	\$0.00	\$418.00	\$5,192.00
<b>Total Depto</b>		<b>\$58,419.60</b>	<b>\$0.00</b>	<b>\$6,250.40</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$64,670.00</b>	<b>\$5,125.01</b>	<b>\$0.00</b>	<b>\$5,125.01</b>	<b>-\$0.61</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,124.40</b>	<b>\$59,545.60</b>
<b>Departamento 14 REGISTRO CIVIL</b>																		
0008	ORNELAS DIAZ MELISSA JAZMIN	\$7,831.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,831.05	\$849.69	\$0.00	\$849.69	-\$0.04	\$0.00	\$0.00	\$849.65	\$6,981.40
0029	DE LA ROSA CORTEZ MARIA DE LOS ANGELI	\$4,950.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,950.00	\$382.10	\$0.00	\$382.10	-\$0.10	\$0.00	\$0.00	\$382.00	\$4,568.00
0059	MONTES GUTIERREZ ROSALINA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,075.80	\$1,092.30	\$6,780.82	\$8,948.92	\$52.36	\$383.38	\$0.00	-\$0.06	\$660.00	\$0.00	\$1,043.32	\$7,905.60
0306	ZAVALA VALENCIA ANGELICA	\$4,950.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,950.00	\$382.10	\$0.00	\$382.10	\$0.10	\$0.00	\$0.00	\$382.20	\$4,567.80
<b>Total Depto</b>		<b>\$17,731.05</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,075.80</b>	<b>\$1,092.30</b>	<b>\$6,780.82</b>	<b>\$26,679.97</b>	<b>\$1,666.25</b>	<b>\$383.38</b>	<b>\$1,613.89</b>	<b>-\$0.10</b>	<b>\$660.00</b>	<b>\$0.00</b>	<b>\$2,657.17</b>	<b>\$24,022.80</b>
<b>Departamento 15 SERVICIOS MEDICOS MUNICIPALES</b>																		
0040	ZUÑIGA ASCENCIO HORACIO	\$10,517.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,517.70	\$1,423.56	\$0.00	\$1,423.56	-\$0.06	\$0.00	\$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	\$0.00	\$0.00	\$5,922.45	\$510.00	\$0.00	\$510.00	\$0.05	\$0.00	\$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	\$0.00	\$0.00	\$8,195.40	\$927.51	\$0.00	\$927.51	\$0.09	\$0.00	\$0.00	\$927.60	\$7,267.80
0179	MEDINA GUERRA BRENDA JOSELIN	\$8,195.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,195.40	\$927.51	\$0.00	\$927.51	-\$0.11	\$0.00	\$0.00	\$927.40	\$7,268.00
0180	SANDOVAL LEMUS SAUL	\$8,195.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,195.40	\$927.51	\$0.00	\$927.51	-\$0.11	\$0.00	\$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	\$0.00	\$0.00	\$8,195.40	\$927.51	\$0.00	\$927.51	-\$0.11	\$0.00	\$0.00	\$927.40	\$7,268.00
0182	ROSALES CHAVEZ GONZALO	\$8,195.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,195.40	\$927.51	\$0.00	\$927.51	-\$0.11	\$0.00	\$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	\$0.00	\$0.00	\$8,195.40	\$927.51	\$0.00	\$927.51	-\$0.11	\$0.00	\$0.00	\$927.40	\$7,268.00
0184	BORRAYO VILLALVAZO SERGIO	\$8,195.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,195.40	\$927.51	\$0.00	\$927.51	-\$0.11	\$0.00	\$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	\$0.00	\$0.00	\$8,195.40	\$927.51	\$0.00	\$927.51	-\$0.11	\$0.00	\$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	\$0.00	\$0.00	\$8,195.40	\$927.51	\$0.00	\$927.51	\$0.09	\$0.00	\$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	\$0.00	\$0.00	\$8,195.40	\$927.51	\$0.00	\$927.51	-\$0.11	\$0.00	\$0.00	\$927.40	\$7,268.00
<b>Total Depto</b>		<b>\$98,394.15</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$98,394.15</b>	<b>\$11,208.66</b>	<b>\$0.00</b>	<b>\$11,208.66</b>	<b>-\$0.71</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$11,207.95</b>	<b>\$87,186.20</b>
<b>Departamento 16 TURISMO</b>																		
0246	GOMEZ OCAMPO BERNARDO	\$7,162.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,162.35	\$723.35	\$0.00	\$723.35	\$0.00	\$0.00	\$0.00	\$723.35	\$6,439.00
<b>Total Depto</b>		<b>\$7,162.35</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$7,162.35</b>	<b>\$723.35</b>	<b>\$0.00</b>	<b>\$723.35</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$723.35</b>	<b>\$6,439.00</b>
<b>Departamento 17 AGUA POTABLE ALCANTARILLADO Y DRENAJE</b>																		
0006	AGUAYO GRACIANO LUZ CATALINA	\$4,950.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,950.00	\$382.10	\$0.00	\$382.10	\$0.10	\$0.00	\$0.00	\$382.20	\$4,567.80
0079	PEÑA MORENO JOSE LUIS	\$4,130.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,130.55	\$292.94	\$0.00	\$292.94	\$0.01	\$0.00	\$0.00	\$292.95	\$3,837.60
0080	CAMBEROS JIMENEZ JUAN MANUEL	\$4,707.00	\$549.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,256.15	\$385.53	\$0.00	\$385.53	\$0.02	\$0.00	\$0.00	\$385.55	\$4,870.60
0081	PADILLA JUAREZ RUBEN HUMBERTO	\$4,707.00	\$235.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,942.35	\$368.46	\$0.00	\$368.46	\$0.09	\$0.00	\$0.00	\$368.55	\$4,573.80
0082	ZAVALA VALENCIA OSCAR	\$4,707.00	\$470.70	\$627.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,805.50	\$415.43	\$0.00	\$415.43	-\$0.13	\$0.00	\$0.00	\$415.30	\$5,390.20
0100	LAGUNA DE LEON CESAR FRANCISCO	\$4,950.00	\$1,485.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,435.00	\$473.21	\$0.00	\$473.21	-\$0.01	\$0.00	\$0.00	\$473.20	\$5,961.80
0186	RAMIREZ MONTES SAMUEL	\$5,268.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,268.00	\$416.70	\$0.00	\$416.70	-\$0.10	\$0.00	\$0.00	\$416.60	\$4,851.40
0187	VILLEGAS SENCION MARICRUZ	\$4,950.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,950.00	\$382.10	\$0.00	\$382.10	-\$0.10	\$0.00	\$0.00	\$382.00	\$4,568.00

0239	ORTIZ SOTELO MARCELINO	\$3,840.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,840.75	\$261.41	\$0.00	\$261.41	-\$0.06	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$9,834.60	\$1,277.65	\$0.00	\$1,277.65	\$0.15	\$0.00	\$0.00	\$1,277.80	\$8,556.80
0274	BALTAZAR MARES J. GUADALUPE	\$3,802.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,802.65	\$257.27	\$0.00	\$257.27	-\$0.02	\$0.00	\$0.00	\$257.25	\$3,545.40
0286	PONCE RUBIO CARLOS MANUEL	\$3,802.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,802.80	\$257.28	\$0.00	\$257.28	-\$0.08	\$0.00	\$0.00	\$257.20	\$3,545.60
0287	CORTES ENCARNACION EDUARDO	\$3,802.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,802.80	\$257.28	\$0.00	\$257.28	\$0.12	\$0.00	\$0.00	\$257.40	\$3,545.40
0321	ANGEL GRAJEDA ROBERTO	\$3,802.65	\$1,140.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,943.45	\$319.32	\$0.00	\$319.32	-\$0.07	\$0.00	\$0.00	\$319.25	\$4,624.20
<b>Total Depto</b>		<b>\$67,255.80</b>	<b>\$3,881.00</b>	<b>\$627.80</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$71,764.60</b>	<b>\$5,746.68</b>	<b>\$0.00</b>	<b>\$5,746.68</b>	<b>-\$0.08</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,746.60</b>	<b>\$66,018.00</b>
<b>Departamento 18 SECRETARIA GENERAL</b>																			
0343	MEZA MARTINEZ MIGUEL ANTONIO	\$15,844.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,844.65	\$2,570.72	\$0.00	\$2,570.72	-\$0.07	\$0.00	\$0.00	\$2,570.65	\$13,274.00
<b>Total Depto</b>		<b>\$15,844.65</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$15,844.65</b>	<b>\$2,570.72</b>	<b>\$0.00</b>	<b>\$2,570.72</b>	<b>-\$0.07</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,570.65</b>	<b>\$13,274.00</b>
<b>Departamento 19 DIRECCION DE DESARROLLO URBANO</b>																			
0033	BONALES AGUILAR FATIMA DEL ROSARIO	\$11,313.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,313.45	\$1,593.53	\$0.00	\$1,593.53	-\$0.08	\$0.00	\$0.00	\$1,593.45	\$9,720.00
0035	ALVAREZ FACIO YANELI YASMIN	\$4,950.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,950.00	\$382.10	\$0.00	\$382.10	-\$0.10	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$7,162.20	\$723.32	\$0.00	\$723.32	-\$0.12	\$0.00	\$0.00	\$723.20	\$6,439.00
0189	BENITEZ SILVESTRE JUAN	\$5,259.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,259.15	\$415.73	\$0.00	\$415.73	\$0.02	\$0.00	\$0.00	\$415.75	\$4,843.40
0275	CORTEZ PRECIADO J. JESUS	\$7,161.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,161.75	\$723.24	\$0.00	\$723.24	-\$0.09	\$0.00	\$0.00	\$723.15	\$6,438.60
0288	FERREL AGUILAR HECTOR	\$4,950.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,950.00	\$382.10	\$0.00	\$382.10	\$0.10	\$0.00	\$0.00	\$382.20	\$4,567.80
0292	VELAZQUEZ ENCISO JULIO CESAR	\$8,137.05	\$1,084.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,221.99	\$1,030.92	\$0.00	\$1,030.92	\$0.07	\$0.00	\$0.00	\$1,030.99	\$8,191.00
0308	SOLORZANO CARRANZA PORFIRIO RICARD C	\$4,950.00	\$660.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,610.00	\$418.00	\$0.00	\$418.00	\$0.00	\$0.00	\$0.00	\$418.00	\$5,192.00
0332	DE LEON ESQUIVEL MARIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,296.53	\$2,519.12	\$15,703.12	\$26,518.77	\$949.11	\$2,848.70	\$949.11	-\$0.04	\$0.00	\$0.00	\$3,797.77	\$22,721.00	
0357	MORA TORRES EDUARDO	\$13,112.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,112.70	\$1,977.85	\$0.00	\$1,977.85	\$0.05	\$0.00	\$0.00	\$1,977.90	\$11,134.80
<b>Total Depto</b>		<b>\$66,996.30</b>	<b>\$1,744.94</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$8,296.53</b>	<b>\$2,519.12</b>	<b>\$15,703.12</b>	<b>\$95,260.01</b>	<b>\$8,595.90</b>	<b>\$2,848.70</b>	<b>\$8,595.90</b>	<b>-\$0.19</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$11,444.41</b>	<b>\$83,815.60</b>	
<b>Departamento 20 DIRECCION DE SERVICIOS PUBLICOS</b>																			
0019	RENTERIA ESTRADA ALBERTO RAMON	\$4,950.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,950.00	\$382.10	\$0.00	\$382.10	\$0.10	\$0.00	\$0.00	\$382.20	\$4,567.80
0036	CRUZ DE LOS SANTOS SAMUEL	\$4,805.85	\$1,441.75	\$640.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,888.38	\$520.02	\$0.00	\$520.02	-\$0.04	\$0.00	\$0.00	\$519.98	\$6,368.40
0192	JIMENEZ ANZALDO FAUSTINO	\$4,185.15	\$279.01	\$558.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,022.18	\$344.42	\$0.00	\$344.42	-\$0.04	\$0.00	\$0.00	\$344.38	\$4,677.80
0193	JIMENEZ ANZALDO JOSE ALFREDO	\$4,185.15	\$279.01	\$558.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,022.18	\$344.42	\$0.00	\$344.42	\$0.16	\$0.00	\$0.00	\$344.58	\$4,677.60
0194	DE LOS SANTOS HERNANDEZ J. REYES	\$4,185.15	\$279.01	\$558.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,022.18	\$344.42	\$0.00	\$344.42	-\$0.04	\$0.00	\$0.00	\$344.38	\$4,677.80
0196	GAMIÑO ORTEGA MARCOS	\$4,185.15	\$0.00	\$558.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,743.17	\$329.24	\$0.00	\$329.24	-\$0.07	\$0.00	\$0.00	\$329.17	\$4,414.00
0197	ASCENCIO ORTEGA JOSE ALFREDO	\$5,596.95	\$0.00	\$746.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,343.21	\$517.62	\$0.00	\$517.62	-\$0.01	\$0.00	\$0.00	\$517.61	\$5,825.60
0198	JIMENEZ AGUILAR FAUSTINO	\$5,596.95	\$373.13	\$746.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,716.34	\$547.47	\$0.00	\$547.47	\$0.07	\$0.00	\$0.00	\$547.54	\$6,168.80
0199	MEZA RENTERIA EDUARDO	\$5,596.95	\$746.26	\$746.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,089.47	\$587.94	\$0.00	\$587.94	-\$0.07	\$0.00	\$0.00	\$587.87	\$6,501.60
0200	ESTRADA FLORES ARMANDO	\$5,596.95	\$373.13	\$746.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,716.34	\$547.47	\$0.00	\$547.47	\$0.07	\$0.00	\$0.00	\$547.54	\$6,168.80
0201	MONDRAGON ESQUIVEL JOSE PORFIRIO	\$3,840.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,840.75	\$261.41	\$0.00	\$261.41	-\$0.06	\$0.00	\$0.00	\$261.35	\$3,579.40
0202	CAJERO CASTILLO ANTONIO	\$4,185.15	\$1,116.04	\$558.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,859.21	\$389.95	\$0.00	\$389.95	\$0.06	\$0.00	\$0.00	\$390.01	\$5,469.20
0203	RODRIGUEZ DE LOS SANTOS FRANCISCO	\$5,596.95	\$1,492.52	\$746.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,835.73	\$671.52	\$0.00	\$671.52	\$0.01	\$0.00	\$0.00	\$671.53	\$7,164.20
0210	DE LOS SANTOS AGUAYO JOSE	\$4,185.15	\$279.01	\$558.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,022.18	\$344.42	\$0.00	\$344.42	-\$0.04	\$0.00	\$0.00	\$344.38	\$4,677.80
0213	MARGARITO SENCION BLANCA BELEN	\$2,404.05	\$0.00	\$0.00	\$0.00	\$502.66	\$0.00	\$762.73	\$4,866.62	\$8,536.06	\$169.54	\$175.12	\$0.00	-\$0.06	\$0.00	\$0.00	\$175.06	\$8,361.00	
0214	ESTRADA COLIMA VICTORIA ELIZABETH	\$2,404.05	\$0.00	\$0.00	\$0.00	\$502.66	\$0.00	\$762.73	\$4,866.62	\$8,536.06	\$169.54	\$175.12	\$0.00	\$0.14	\$0.00	\$0.00	\$175.26	\$8,360.80	
0228	OLIVO AVALOS ISMAEL	\$3,720.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,720.60	\$248.34	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$3,720.60	\$248.34	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$4,950.00	\$382.10	\$0.00	\$382.10	-\$0.10	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$3,720.60	\$248.34	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$3,720.60	\$248.34	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$4,950.00	\$382.10	\$0.00	\$382.10	-\$0.10	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$4,185.15	\$298.88	\$0.00	\$298.88	\$0.07	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$3,278.25	\$200.21	\$0.00	\$0.00	\$0.05	\$0.00	\$0.00	\$0.05	\$3,278.20
0281	NUÑEZ VELAZQUEZ ALEJANDRO	\$4,185.30	\$0.00	\$558.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,743.32	\$329.25	\$0.00	\$329.25	-\$0.13	\$0.00	\$0.00	\$329.12	\$4,414.20
0339	MONTES HERNANDEZ JOSE SALVADOR	\$4,185.45	\$0.00	\$558.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,743.47	\$329.27	\$0.00	\$329.27	\$0.00	\$0.00	\$0.00	\$329.27	\$4,414.20
0341	ORNELAS SILVA UVER GERARDO	\$7,134.75	\$2,140.42	\$951.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,226.47	\$1,131.10	\$0.00	\$1,131.10	-\$0.03	\$0.00	\$0.00	\$1,131.07	\$9,095.40
<b>Total Depto</b>		<b>\$119,251.65</b>	<b>\$8,799.29</b>	<b>\$9,787.54</b>	<b>\$0.00</b>	<b>\$1,005.32</b>	<b>\$0.00</b>	<b>\$1,525.46</b>	<b>\$9,733.24</b>	<b>\$150,102.50</b>	<b>\$10,517.77</b>	<b>\$350.24</b>	<b>\$8,985.12</b>	<b>-\$0.06</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$9,335.30</b>	<b>\$140,767.20</b>	

**Departamento 21 OFICIALIA MAYOR**

0011	CASTILLO LAGUNA ALFONSO	\$11,313.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,313.60	\$1,593.56	\$0.00	\$1,593.56	\$0.04	\$0.00	\$0.00	\$0.00	\$1,593.60	\$9,720.00
0012	ENCARNACION GOMEZ ARTURO	\$7,162.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,162.35	\$723.35	\$0.00	\$723.35	\$0.00	\$0.00	\$0.00	\$0.00	\$723.35	\$6,439.00
0043	PEÑA ESPINOZA ALEJANDRO	\$1,689.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,505.20	\$1,903.44	\$11,924.62	\$20,022.71	\$553.55	\$1,910.10	\$553.55	\$0.06	\$0.00	\$0.00	\$0.00	\$2,463.71	\$17,559.00
0109	ENCARNACION CORTES J. JESUS	\$4,185.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,185.15	\$298.88	\$0.00	\$298.88	\$0.07	\$0.00	\$0.00	\$0.00	\$298.95	\$3,886.20
0230	CAMBEROZ VASQUEZ FRANCISCO	\$4,950.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,950.00	\$382.10	\$0.00	\$382.10	\$0.10	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$4,950.00	\$382.10	\$0.00	\$382.10	-\$0.10	\$0.00	\$0.00	\$0.00	\$382.00	\$4,568.00
0318	VELAZQUEZ MADRIGAL FRANCISCO	\$11,313.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,313.60	\$1,593.56	\$0.00	\$1,593.56	\$0.04	\$0.00	\$0.00	\$0.00	\$1,593.60	\$9,720.00
0336	UREÑA GUTIERREZ JENIFFER PAOLA	\$4,425.08	\$0.00	\$0.00	\$0.00	\$0.00	\$1,327.52	\$0.00	\$1,403.95	\$8,957.87	\$16,114.42	\$482.82	\$912.12	\$482.82	\$0.08	\$0.00	\$0.00	\$0.00	\$1,395.02	\$14,719.40
0352	GALVAN CACHU JULIO CESAR	\$7,831.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,831.05	\$849.69	\$0.00	\$849.69	-\$0.04	\$0.00	\$0.00	\$0.00	\$849.65	\$6,981.40
0358	TINTA AGUILAR ELICEO	\$4,950.15	\$1,485.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,435.20	\$473.24	\$0.00	\$473.24	-\$0.04	\$0.00	\$0.00	\$0.00	\$473.20	\$5,962.00
<b>Total Depto</b>		<b>\$62,770.43</b>	<b>\$1,485.05</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,327.52</b>	<b>\$4,505.20</b>	<b>\$3,307.39</b>	<b>\$20,882.49</b>	<b>\$94,278.08</b>	<b>\$7,332.85</b>	<b>\$2,822.22</b>	<b>\$7,332.85</b>	<b>\$0.21</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$10,155.28</b>	<b>\$84,122.80</b>

**Departamento 22 DIRECCION DE CONTRALORIA INTERNA**

0002	LOPEZ GARCIA NARCIZA	\$4,950.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,950.00	\$382.10	\$0.00	\$382.10	\$0.10	\$0.00	\$0.00	\$0.00	\$382.20	\$4,567.80
0108	BOBADILLA SOLIS HECTOR	\$11,473.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,473.65	\$1,627.75	\$0.00	\$1,627.75	-\$0.10	\$0.00	\$0.00	\$0.00	\$1,627.65	\$9,846.00
<b>Total Depto</b>		<b>\$16,423.65</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$16,423.65</b>	<b>\$2,009.85</b>	<b>\$0.00</b>	<b>\$2,009.85</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,009.85</b>	<b>\$14,413.80</b>

**Departamento 23 EDUCACION CULTURA Y DESARROLLO SOCIAL**

0084	AGUILAR LUCIA OTILIA	\$4,950.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,950.15	\$382.11	\$0.00	\$382.11	\$0.04	\$0.00	\$0.00	\$0.00	\$382.15	\$4,568.00
0102	ALVAREZ PARTIDA JOSE ANGEL	\$9,307.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,307.20	\$1,164.99	\$0.00	\$1,164.99	\$0.01	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$7,649.10	\$810.82	\$0.00	\$810.82	\$0.08	\$0.00	\$0.00	\$0.00	\$810.90	\$6,838.20
0247	ALONSO RUIZ CLISERIO	\$4,557.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,557.02	\$339.34	\$0.00	\$339.34	-\$0.12	\$0.00	\$0.00	\$0.00	\$339.22	\$4,217.80
0265	GUTIERREZ FLORES CRISTINA ALICIA	\$3,278.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,278.25	\$200.21	\$0.00	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$0.05	\$3,278.20
0277	GUTIERREZ PEREZ JOSE	\$4,185.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,185.30	\$298.90	\$0.00	\$298.90	\$0.00	\$0.00	\$0.00	\$0.00	\$298.90	\$3,886.40
<b>Total Depto</b>		<b>\$33,927.02</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$33,927.02</b>	<b>\$3,196.37</b>	<b>\$0.00</b>	<b>\$2,996.16</b>	<b>\$0.06</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,996.22</b>	<b>\$30,930.80</b>

**Departamento 24 INFORMATICA Y COMUNICACION SOCIAL**

0083	COLIMA JUAREZ ARMANDO	\$9,834.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,834.60	\$1,277.65	\$0.00	\$1,277.65	-\$0.05	\$0.00	\$0.00	\$0.00	\$1,277.60	\$8,557.00
<b>Total Depto</b>		<b>\$9,834.60</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$9,834.60</b>	<b>\$1,277.65</b>	<b>\$0.00</b>	<b>\$1,277.65</b>	<b>-\$0.05</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,277.60</b>	<b>\$8,557.00</b>

**Departamento 25 ARCHIVO MUNICIPAL**

0384	CAMPOS ORTEGA IMELDA	\$6,627.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,627.00	\$627.42	\$0.00	\$627.42	-\$0.02	\$0.00	\$0.00	\$0.00	\$627.40	\$5,999.60
<b>Total Depto</b>		<b>\$6,627.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$6,627.00</b>	<b>\$627.42</b>	<b>\$0.00</b>	<b>\$627.42</b>	<b>-\$0.02</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$627.40</b>	<b>\$5,999.60</b>

**Departamento 40 JUZGADO MUNICIPAL**

0261	DIAZ CASTILLO ESTEBAN	\$1,562.70	\$0.00	\$0.00	\$0.00	\$0.00	\$3,125.40	\$1,760.64	\$11,027.45	\$17,476.19	\$353.60	\$1,687.96	\$353.60	\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$2,041.59	\$15,434.60
<b>Total Depto</b>		<b>\$1,562.70</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,125.40</b>	<b>\$1,760.64</b>	<b>\$11,027.45</b>	<b>\$17,476.19</b>	<b>\$353.60</b>	<b>\$1,687.96</b>	<b>\$353.60</b>	<b>\$0.03</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,041.59</b>	<b>\$15,434.60</b>

**Departamento 43 SINDICATURA**

0034	SAHAGUN MARTINEZ MOISES	\$19,826.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19,826.55	\$3,507.26	\$0.00	\$3,507.26	\$0.09	\$0.00	\$0.00	\$0.00	\$3,507.35	\$16,319.20
0342	GARCIA SANTIAGO YOLANDA HAURIA	\$5,236.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,236.50	\$413.27	\$0.00	\$413.27	-\$0.17	\$0.00	\$0.00	\$0.00	\$413.10	\$4,823.40
<b>Total Depto</b>		<b>\$25,063.05</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$25,063.05</b>	<b>\$3,920.53</b>	<b>\$0.00</b>	<b>\$3,920.53</b>	<b>-\$0.08</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,920.45</b>	<b>\$21,142.60</b>

**Departamento 45 UNIDAD DE TRANSPARENCIA**

0009	OROZCO GUIZAR JOSE CARLOS	\$6,811.31	\$0.00	\$0.00	\$0.00	\$0.00	\$1,455.14	\$2,161.04	\$13,788.42	\$24,215.91	\$942.69	\$2,363.23	\$942.69	-\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$3,305.91	\$20,910.00
<b>Total Depto</b>		<b>\$6,811.31</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,455.14</b>	<b>\$2,161.04</b>	<b>\$13,788.42</b>	<b>\$24,215.91</b>	<b>\$942.69</b>	<b>\$2,363.23</b>	<b>\$942.69</b>	<b>-\$0.01</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,305.91</b>	<b>\$20,910.00</b>

**Departamento 49 SEGURIDAD VIAL**



0369	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,352.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,352.90	\$961.15	\$0.00	\$961.15	-\$0.05	\$0.00	\$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	\$0.00	\$0.00	\$8,352.90	\$961.15	\$0.00	\$961.15	-\$0.05	\$0.00	\$0.00	\$961.10	\$7,391.80
0380	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,352.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,352.90	\$961.15	\$0.00	\$961.15	-\$0.05	\$0.00	\$0.00	\$961.10	\$7,391.80
0381	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,352.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,352.90	\$961.15	\$0.00	\$961.15	-\$0.05	\$0.00	\$0.00	\$961.10	\$7,391.80
0382	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,352.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,352.90	\$961.15	\$0.00	\$961.15	-\$0.05	\$0.00	\$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	\$0.00	\$0.00	\$8,352.90	\$961.15	\$0.00	\$961.15	-\$0.05	\$0.00	\$0.00	\$961.10	\$7,391.80
0386	ELEMENTO DE SEGURIDAD CIUDADANA	\$0.00	\$0.00	\$0.00	\$0.00	\$2,183.09	\$0.00	\$545.77	\$2,728.86	\$5,457.72	\$123.22	\$0.00	\$0.00	\$0.12	\$0.00	\$0.00	\$0.12	\$5,457.60
0387	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,352.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,352.90	\$961.15	\$0.00	\$961.15	-\$0.05	\$0.00	\$0.00	\$961.10	\$7,391.80
0388	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,352.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,352.90	\$961.15	\$0.00	\$961.15	-\$0.05	\$0.00	\$0.00	\$961.10	\$7,391.80
0390	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,352.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,352.90	\$961.15	\$0.00	\$961.15	-\$0.05	\$0.00	\$0.00	\$961.10	\$7,391.80
0391	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,352.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,352.90	\$961.15	\$0.00	\$961.15	-\$0.05	\$0.00	\$0.00	\$961.10	\$7,391.80
0392	ELEMENTO DE SEGURIDAD CIUDADANA	\$7,239.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,239.18	\$737.12	\$0.00	\$737.12	\$0.06	\$0.00	\$0.00	\$737.18	\$6,502.00
<b>Total Depto</b>		<b>\$503,003.30</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,183.09</b>	<b>\$0.00</b>	<b>\$545.77</b>	<b>\$2,728.86</b>	<b>\$508,461.02</b>	<b>\$58,283.79</b>	<b>\$0.00</b>	<b>\$58,160.57</b>	<b>-\$0.75</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$58,159.82</b>	<b>\$450,301.20</b>
<b>Departamento 51 PROTECCION CIVIL Y BOMBEROS</b>																		
0048	MAGALLANES FLORES IRVING EDUVIN	\$7,813.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,813.50	\$845.94	\$0.00	\$845.94	-\$0.04	\$0.00	\$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	\$0.00	\$0.00	\$6,159.15	\$547.87	\$0.00	\$547.87	\$0.08	\$0.00	\$0.00	\$547.95	\$5,611.20
0050	BARBA CAMPOS JESUS EMANUEL	\$6,159.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,159.15	\$547.87	\$0.00	\$547.87	\$0.08	\$0.00	\$0.00	\$547.95	\$5,611.20
0051	HERNANDEZ QUINTERO OSCAR RUBEN	\$6,159.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,159.15	\$547.87	\$0.00	\$547.87	\$0.08	\$0.00	\$0.00	\$547.95	\$5,611.20
0052	CUEVAS CHAVIRA RICARDO	\$6,159.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,159.15	\$547.87	\$0.00	\$547.87	\$0.08	\$0.00	\$0.00	\$547.95	\$5,611.20
0053	PEREZ GUZMAN HECTOR REYMUNDO	\$6,159.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,159.15	\$547.87	\$0.00	\$547.87	\$0.08	\$0.00	\$0.00	\$547.95	\$5,611.20
0054	JALOMO TERRONES MARCOS	\$6,159.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,159.15	\$547.87	\$0.00	\$547.87	\$0.08	\$0.00	\$0.00	\$547.95	\$5,611.20
0055	CHAVEZ GUDIÑO RAMON FRANCISCO	\$6,159.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,159.15	\$547.87	\$0.00	\$547.87	\$0.08	\$0.00	\$0.00	\$547.95	\$5,611.20
0058	CAMPOS SANTOYO LUIS ALBERTO	\$6,159.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,159.15	\$547.87	\$0.00	\$547.87	\$0.08	\$0.00	\$0.00	\$547.95	\$5,611.20
0323	ZACARIAS CORTEZ JOSE ALBERTO	\$6,159.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,159.15	\$547.87	\$0.00	\$547.87	-\$0.12	\$0.00	\$0.00	\$547.75	\$5,611.40
0370	VALENCIA MARTINEZ PEDRO	\$6,159.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,159.15	\$547.87	\$0.00	\$547.87	-\$0.12	\$0.00	\$0.00	\$547.75	\$5,611.40
<b>Total Depto</b>		<b>\$69,405.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$69,405.00</b>	<b>\$6,324.64</b>	<b>\$0.00</b>	<b>\$6,324.64</b>	<b>\$0.36</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$6,325.00</b>	<b>\$63,080.00</b>
<b>Total Gra</b>		<b>\$1,676,527.79</b>	<b>\$24,864.34</b>	<b>\$19,309.98</b>	<b>\$2,794.92</b>	<b>\$15,738.49</b>	<b>\$18,999.27</b>	<b>\$16,812.96</b>	<b>\$115,525.22</b>	<b>\$1,890,572.97</b>	<b>\$191,832.54</b>	<b>\$15,910.59</b>	<b>\$187,174.05</b>	<b>-\$2.91</b>	<b>\$660.00</b>	<b>\$2,153.84</b>	<b>\$205,895.57</b>	<b>\$1,684,677.40</b>















