## MUNICIPIO DE ZACOALCO DE TORRES JALISCO

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

						Periodo	11 al 11 G	tuincenai d	ei 01/06/202	24 al 15/06/202	4							
Código	o 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*
Departa	mento 1 SALA DE REGIDORES																	
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
Total D	epto -					************				*****		<b></b>						
		\$148,075.55	\$0.00	\$0.00	\$2,070.92	\$11,222.56	\$0.00	\$2,805.64	\$28,056.42	\$192,231.09	\$25,851.71	\$5,066.74	\$25,851.71	-\$0.56	\$0.00	\$0.00	\$30,917.89	\$161,313.20
Departa	mento 2 PRESIDENCIA MUNICIPAL																	
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	\$7.026.30	\$698.97	\$0.00	\$698.97	-\$0.07	\$0.00	\$0.00	\$698.90	\$6,327.40
Total Do	epto -																	
	•	\$34,960.83	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$34,960.83	\$6,349.22	\$0.00	\$6,349.22	-\$0.19	\$0.00	\$0.00	\$6,349.03	\$28,611.80
Departa	mento 3 PROMOCION ECONOMICA Y ASISTENO	CIA SOCIAL																
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	\$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
Total Do	epto -																	
		\$29,672.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$29,672.01	\$2,504.76	\$0.00	\$2,104.34	\$0.27	\$0.00	\$0.00	\$2,104.61	\$27,567.40
Departa	mento 4 HACIENDA PUBLICA MUNICIPAL																	
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	\$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		\$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	\$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	\$6,207.11	\$555.55	\$0.00	\$555.55	-\$0.04	\$0.00	\$0.00	\$555.51	\$5,651.60
Total D		··································								·								
		\$69,442.16	\$8,954.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$78,396.22	\$8,832.44	\$0.00	\$8,832.44	-\$0.02	\$0.00	\$0.00	\$8,832.42	\$69,563.80
Dona:-t-	mento 5 FOMENTO AGROPECUARIO Y ECOLOG	214																
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
0028	MEJIA VIRGEN SAUL		\$0.00			\$0.00	\$0.00	\$0.00 \$0.00	\$0.00		\$849.69 \$496.32	\$0.00		* * * *		\$0.00 \$0.00	\$849.65 \$496.35	
0322	IVIEJIA VIRGEN SAUL	\$5,836.95	φυ.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,836.95	\$490.32	\$0.00	\$496.32	\$0.03	φυ.υ0	\$0.00	<b>⊅49</b> 6.35	\$5,340.60

Total Depto																	
Total Depto	\$13,668.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,668.00	\$1,346.01	\$0.00	\$1,346.01	-\$0.01	\$0.00	\$0.00	\$1,346.00	\$12,322.00
Departamento 6 CATASTRO																	
0085 MONTES ORTEGA ISMAEL	\$4,950.00	\$0.00	\$0.00	\$724.00	\$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	\$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	\$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	\$4,950.00	\$382.10	\$0.00	\$382.10	\$0.10	\$0.00	\$0.00	\$382.20	\$4,567.80
Total Depto	\$23,846.78	\$0.00	\$0.00	\$724.00	\$0.00	\$0.00	\$0.00	\$0.00	\$24,570.78	\$2,333.14	\$0.00	\$2,333.14	\$0.04	\$0.00	\$0.00	\$2,333.18	\$22,237.60
	\$23,040.76	\$0.00	\$0.00	\$724.00	\$0.00	\$0.00	\$0.00	\$0.00	\$24,570.76	\$2,333.14	\$0.00	\$2,333.14	\$0.04	<b>\$0.00</b>	\$0.00	<b>⊅</b> 2,333.10	\$22,237.60
Departamento 7 CEMENTERIOS																	
0037 CORTES ENCARNACION ADAN	\$6,556.35	\$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	\$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	\$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	\$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	\$3,840.75	\$261.41	\$0.00	\$261.41	-\$0.06	\$0.00	\$0.00	\$261.35	\$3,579.40
Total Depto																	
	\$21,919.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21,919.35	\$1,660.40	\$0.00	\$1,660.40	\$0.15	\$0.00	\$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	\$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	\$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	\$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	\$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	\$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	\$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	\$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	\$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	\$3,487.95	\$223.03	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	-\$0.05	\$3,488.00
0211 DE LOS SANTOS ESCOBAR IGNACIO 0320 NERI CONTRERAS SERGIO JAVIER	\$3,487.95 \$3,488.25	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,487.95 \$3,488.25	\$223.03 \$223.06	\$0.00 \$0.00	\$0.00 \$0.00	<b>-\$0.05</b> \$0.05	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.05 \$0.05	\$3,488.00 \$3,488.20
	\$3,488.25	\$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
0320 NERI CONTRERAS SERGIO JAVIER												•					
0320 NERI CONTRERAS SERGIO JAVIER Total Depto	\$3,488.25	\$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
0320 NERI CONTRERAS SERGIO JAVIER Total Depto  Departamento 9 MERCADO MUNICIPAL	\$3,488.25 \$42,990.15	\$0.00 <b>\$0.00</b>	\$0.00 <b>\$0.00</b>	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 	\$0.00 \$0.00	\$0.00  \$0.00	\$3,488.25  \$42,990.15	\$223.06  \$3,362.29	\$0.00 <b>\$0.00</b>	\$0.00 \$2,024.08	\$0.05 	\$0.00 <b>\$0.00</b>	\$0.00 \$0.00	\$0.05  \$2,023.95	\$3,488.20  \$40,966.20
0320 NERI CONTRERAS SERGIO JAVIER  Total Depto  Departamento 9 MERCADO MUNICIPAL 0047 DEOJUAN CASTILLO MARIA JOSEFINA	\$3,488.25 <b>\$42,990.15</b> \$4,950.00	\$0.00 <b>\$0.00</b> \$0.00	\$0.00 <b>\$0.00</b> \$660.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,488.25 \$42,990.15 \$5,610.00	\$223.06 \$3,362.29 \$418.00	\$0.00 \$0.00	\$0.00 <b>\$2,024.08</b> \$418.00	\$0.05 - <b>\$0.13</b> \$0.00	\$0.00 <b>\$0.00</b> \$0.00	\$0.00 \$0.00	\$0.05 <b>\$2,023.95</b> \$418.00	\$3,488.20  <b>\$40,966.20</b> \$5,192.00
0320 NERI CONTRERAS SERGIO JAVIER  Total Depto  Departamento 9 MERCADO MUNICIPAL 0047 DEOJUAN CASTILLO MARIA JOSEFINA 0240 CARDENAS VILLA BEATRIZ	\$3,488.25 \$42,990.15 \$4,950.00 \$3,720.45	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$660.00 \$496.06	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$3,488.25 \$42,990.15 \$5,610.00 \$4,216.51	\$223.06 \$3,362.29 \$418.00 \$248.32	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$2,024.08 \$418.00 \$0.00	\$0.05 - <b>\$0.13</b> \$0.00 - <b>\$</b> 0.09	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.05 \$2,023.95 \$418.00 -\$0.09	\$3,488.20 <b>\$40,966.20</b> \$5,192.00 \$4,216.60
0320 NERI CONTRERAS SERGIO JAVIER  Total Depto  Departamento 9 MERCADO MUNICIPAL 0047 DEOJUAN CASTILLO MARIA JOSEFINA 0240 CARDENAS VILLA BEATRIZ 0241 ENCARNACION HERNANDEZ MA. GABRIELA	\$3,488.25 \$42,990.15 \$4,950.00 \$3,720.45 \$3,720.45	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$660.00 \$496.06 \$496.06	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$3,488.25 \$42,990.15 \$5,610.00 \$4,216.51 \$4,216.51	\$223.06 \$3,362.29 \$418.00 \$248.32 \$248.32	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$2,024.08 \$418.00 \$0.00 \$0.00	\$0.05 - <b>\$0.13</b> \$0.00 - <b>\$</b> 0.09	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.05 \$2,023.95 \$418.00 -\$0.09 -\$0.09	\$3,488.20 <b>\$40,966.20</b> \$5,192.00 \$4,216.60 \$4,216.60
0320 NERI CONTRERAS SERGIO JAVIER  Total Depto  Departamento 9 MERCADO MUNICIPAL 0047 DEOJUAN CASTILLO MARIA JOSEFINA 0240 CARDENAS VILLA BEATRIZ 0241 ENCARNACION HERNANDEZ MA. GABRIELA 0242 TERRIQUEZ GRANADOS JOSE ALFREDO	\$3,488.25 \$42,990.15 \$4,950.00 \$3,720.45 \$3,720.45 \$3,720.45	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$660.00 \$496.06 \$496.06 \$496.06	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$3,488.25 \$42,990.15 \$5,610.00 \$4,216.51 \$4,216.51 \$4,216.51	\$223.06 \$3,362.29 \$418.00 \$248.32 \$248.32 \$248.32	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$2,024.08 \$418.00 \$0.00 \$0.00 \$0.00	\$0.05 -\$0.13 \$0.00 -\$0.09 -\$0.09 \$0.07	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$2,153.84	\$0.05 \$2,023.95 \$418.00 -\$0.09 -\$0.09 \$2,153.91	\$3,488.20 \$40,966.20 \$5,192.00 \$4,216.60 \$4,216.60 \$2,062.60
0320 NERI CONTRERAS SERGIO JAVIER  Total Depto  Departamento 9 MERCADO MUNICIPAL 0047 DEOJUAN CASTILLO MARIA JOSEFINA 0240 CARDENAS VILLA BEATRIZ 0241 ENCARNACION HERNANDEZ MA. GABRIELA 0242 TERRIQUEZ GRANADOS JOSE ALFREDO 0243 MONTES DIAZ RUBICELA	\$3,488.25 \$42,990.15 \$4,950.00 \$3,720.45 \$3,720.45 \$3,720.45 \$3,720.45	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$660.00 \$496.06 \$496.06 \$496.06	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$3,488.25 \$42,990.15 \$5,610.00 \$4,216.51 \$4,216.51 \$4,216.51 \$4,216.51	\$223.06 \$3,362.29 \$418.00 \$248.32 \$248.32 \$248.32 \$248.32	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$2,024.08 \$418.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.05 -\$0.13 \$0.00 -\$0.09 -\$0.09 \$0.07 -\$0.09	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$2,153.84 \$0.00	\$0.05 \$2,023.95 \$418.00 -\$0.09 -\$0.09 \$2,153.91 -\$0.09	\$3,488.20 \$40,966.20 \$5,192.00 \$4,216.60 \$4,216.60 \$2,062.60 \$4,216.60
0320 NERI CONTRERAS SERGIO JAVIER  Total Depto  Departamento 9 MERCADO MUNICIPAL 0047 DEOJUAN CASTILLO MARIA JOSEFINA 0240 CARDENAS VILLA BEATRIZ 0241 ENCARNACION HERNANDEZ MA. GABRIELA 0242 TERRIQUEZ GRANADOS JOSE ALFREDO	\$3,488.25 \$42,990.15 \$4,950.00 \$3,720.45 \$3,720.45 \$3,720.45	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$660.00 \$496.06 \$496.06 \$496.06	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$3,488.25 \$42,990.15 \$5,610.00 \$4,216.51 \$4,216.51 \$4,216.51	\$223.06 \$3,362.29 \$418.00 \$248.32 \$248.32 \$248.32	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$2,024.08 \$418.00 \$0.00 \$0.00 \$0.00	\$0.05 -\$0.13 \$0.00 -\$0.09 -\$0.09 \$0.07	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$2,153.84	\$0.05 \$2,023.95 \$418.00 -\$0.09 -\$0.09 \$2,153.91	\$3,488.20 \$40,966.20 \$5,192.00 \$4,216.60 \$4,216.60 \$2,062.60
0320 NERI CONTRERAS SERGIO JAVIER  Total Depto  Departamento 9 MERCADO MUNICIPAL 0047 DEOJUAN CASTILLO MARIA JOSEFINA 0240 CARDENAS VILLA BEATRIZ 0241 ENCARNACION HERNANDEZ MA. GABRIELA 0242 TERRIQUEZ GRANADOS JOSE ALFREDO 0243 MONTES DIAZ RUBICELA 0278 CAMBEROZ ANGEL MANUEL	\$3,488.25 \$42,990.15 \$4,950.00 \$3,720.45 \$3,720.45 \$3,720.45 \$4,185.30	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$660.00 \$496.06 \$496.06 \$496.06 \$496.06 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$3,488.25 \$42,990.15 \$5,610.00 \$4,216.51 \$4,216.51 \$4,216.51 \$4,216.51 \$4,185.30	\$223.06 \$3,362.29 \$418.00 \$248.32 \$248.32 \$248.32 \$248.32 \$248.32 \$298.90	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$2,024.08 \$418.00 \$0.00 \$0.00 \$0.00 \$0.00 \$298.90	\$0.05 -\$0.13 \$0.00 -\$0.09 -\$0.09 \$0.07 -\$0.09 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$2,153.84 \$0.00 \$0.00	\$0.05 \$2,023.95 \$418.00 -\$0.09 -\$0.09 \$2,153.91 -\$0.09 \$298.90	\$3,488.20 \$40,966.20 \$5,192.00 \$4,216.60 \$4,216.60 \$2,062.60 \$4,216.60 \$3,886.40
0320 NERI CONTRERAS SERGIO JAVIER  Total Depto  Departamento 9 MERCADO MUNICIPAL 0047 DEOJUAN CASTILLO MARIA JOSEFINA 0240 CARDENAS VILLA BEATRIZ 0241 ENCARNACION HERNANDEZ MA. GABRIELA 0242 TERRIQUEZ GRANADOS JOSE ALFREDO 0243 MONTES DIAZ RUBICELA 0278 CAMBEROZ ANGEL MANUEL 0367 BARAJAS HERNANDEZ ADRIANA	\$3,488.25 \$42,990.15 \$4,950.00 \$3,720.45 \$3,720.45 \$3,720.45 \$4,185.30	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$660.00 \$496.06 \$496.06 \$496.06 \$496.06 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$3,488.25 \$42,990.15 \$5,610.00 \$4,216.51 \$4,216.51 \$4,216.51 \$4,216.51 \$4,185.30	\$223.06 \$3,362.29 \$418.00 \$248.32 \$248.32 \$248.32 \$248.32 \$248.32 \$298.90	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$2,024.08 \$418.00 \$0.00 \$0.00 \$0.00 \$0.00 \$298.90	\$0.05 -\$0.13 \$0.00 -\$0.09 -\$0.09 \$0.07 -\$0.09 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$2,153.84 \$0.00 \$0.00	\$0.05 \$2,023.95 \$418.00 -\$0.09 -\$0.09 \$2,153.91 -\$0.09 \$298.90	\$3,488.20 \$40,966.20 \$5,192.00 \$4,216.60 \$4,216.60 \$2,062.60 \$4,216.60 \$3,886.40
0320 NERI CONTRERAS SERGIO JAVIER  Total Depto  Departamento 9 MERCADO MUNICIPAL 0047 DEOJUAN CASTILLO MARIA JOSEFINA 0240 CARDENAS VILLA BEATRIZ 0241 ENCARNACION HERNANDEZ MA. GABRIELA 0242 TERRIQUEZ GRANADOS JOSE ALFREDO 0243 MONTES DIAZ RUBICELA 0278 CAMBEROZ ANGEL MANUEL 0367 BARAJAS HERNANDEZ ADRIANA Total Depto	\$3,488.25 \$42,990.15 \$4,950.00 \$3,720.45 \$3,720.45 \$3,720.45 \$4,185.30 \$6,581.10	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$660.00 \$496.06 \$496.06 \$496.06 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$3,488.25 \$42,990.15 \$5,610.00 \$4,216.51 \$4,216.51 \$4,216.51 \$4,216.51 \$4,185.30 \$6,581.10	\$223.06 \$3,362.29 \$418.00 \$248.32 \$248.32 \$248.32 \$248.32 \$298.90 \$619.19	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$2,024.08 \$418.00 \$0.00 \$0.00 \$0.00 \$0.00 \$298.90 \$619.19	\$0.05 -\$0.13 \$0.00 -\$0.09 -\$0.09 \$0.07 -\$0.09 \$0.00 \$0.11	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$2,153.84 \$0.00 \$0.00 \$0.00	\$2,023.95 \$418.00 -\$0.09 -\$0.09 \$2,153.91 -\$0.09 \$298.90 \$619.30	\$3,488.20 \$40,966.20 \$5,192.00 \$4,216.60 \$4,216.60 \$2,062.60 \$4,216.60 \$3,886.40 \$5,961.80
O320 NERI CONTRERAS SERGIO JAVIER  Total Depto  Departamento 9 MERCADO MUNICIPAL O047 DEOJUAN CASTILLO MARIA JOSEFINA O240 CARDENAS VILLA BEATRIZ O241 ENCARNACION HERNANDEZ MA. GABRIELA O242 TERRIQUEZ GRANADOS JOSE ALFREDO O243 MONTES DIAZ RUBICELA O278 CAMBEROZ ANGEL MANUEL O367 BARAJAS HERNANDEZ ADRIANA Total Depto	\$3,488.25 \$42,990.15 \$4,950.00 \$3,720.45 \$3,720.45 \$3,720.45 \$4,185.30 \$6,581.10 \$30,598.20	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$660.00 \$496.06 \$496.06 \$496.06 \$0.00 \$0.00 \$2,644.24	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$3,488.25 \$42,990.15 \$5,610.00 \$4,216.51 \$4,216.51 \$4,216.51 \$4,216.51 \$4,185.30 \$6,581.10 \$33,242.44	\$223.06 \$3,362.29 \$418.00 \$248.32 \$248.32 \$248.32 \$248.32 \$298.90 \$619.19	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$2,024.08 \$418.00 \$0.00 \$0.00 \$0.00 \$298.90 \$619.19	\$0.05 -\$0.13 \$0.00 -\$0.09 -\$0.09 \$0.07 -\$0.09 \$0.00 \$0.11	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$2,153.84 \$0.00 \$0.00 \$0.00	\$0.05 \$2,023.95 \$418.00 -\$0.09 -\$0.09 \$2,153.91 -\$0.09 \$298.90 \$619.30 \$3,489.84	\$3,488.20 \$40,966.20 \$5,192.00 \$4,216.60 \$4,216.60 \$2,062.60 \$4,216.60 \$3,886.40 \$5,961.80 \$29,752.60
O320 NERI CONTRERAS SERGIO JAVIER Total Depto  Departamento 9 MERCADO MUNICIPAL 0047 DEOJUAN CASTILLO MARIA JOSEFINA 0240 CARDENAS VILLA BEATRIZ 0241 ENCARNACION HERNANDEZ MA. GABRIELA 0242 TERRIQUEZ GRANADOS JOSE ALFREDO 0243 MONTES DIAZ RUBICELA 0278 CAMBEROZ ANGEL MANUEL 0367 BARAJAS HERNANDEZ ADRIANA Total Depto  Departamento 11 PADRON Y LICENCIAS 0007 MARTINEZ SOLORZANO SERGIO ALBERTO	\$3,488.25 \$42,990.15 \$49,90.00 \$3,720.45 \$3,720.45 \$3,720.45 \$4,185.30 \$6,581.10 \$30,598.20	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$660.00 \$496.06 \$496.06 \$496.06 \$0.00 \$0.00 \$2,644.24	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$3,488.25 \$42,990.15 \$5,610.00 \$4,216.51 \$4,216.51 \$4,216.51 \$4,216.51 \$4,185.30 \$6,581.10 \$33,242.44 \$8,741.70	\$223.06 \$3,362.29 \$418.00 \$248.32 \$248.32 \$248.32 \$248.32 \$298.90 \$619.19 \$2,329.37	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$2,024.08 \$418.00 \$0.00 \$0.00 \$0.00 \$298.90 \$619.19 \$1,336.09	\$0.05 -\$0.13 \$0.00 -\$0.09 -\$0.09 \$0.07 -\$0.09 \$0.00 \$0.11 -\$0.09	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$2,153.84 \$0.00 \$0.00 \$2,153.84	\$0.05 \$2,023.95 \$418.00 -\$0.09 -\$0.09 \$2,153.91 -\$0.09 \$298.90 \$619.30 \$3,489.84	\$3,488.20 \$40,966.20 \$5,192.00 \$4,216.60 \$2,062.60 \$4,216.60 \$3,886.40 \$5,961.80 \$29,752.60
O320 NERI CONTRERAS SERGIO JAVIER Total Depto  Departamento 9 MERCADO MUNICIPAL O047 DEOJUAN CASTILLO MARIA JOSEFINA O240 CARDENAS VILLA BEATRIZ O241 ENCARNACION HERNANDEZ MA. GABRIELA O242 TERRIQUEZ GRANADOS JOSE ALFREDO O243 MONTES DIAZ RUBICELA O278 CAMBEROZ ANGEL MANUEL O367 BARAJAS HERNANDEZ ADRIANA Total Depto  Departamento 11 PADRON Y LICENCIAS O007 MARTINEZ SOLORZANO SERGIO ALBERTO O221 GOMEZ SILVA PAOLA	\$3,488.25 \$42,990.15 \$4,950.00 \$3,720.45 \$3,720.45 \$3,720.45 \$4,185.30 \$6,581.10 \$30,598.20 \$8,741.70 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$660.00 \$496.06 \$496.06 \$496.06 \$0.00 \$0.00 \$2,644.24	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$3,488.25 \$42,990.15 \$5,610.00 \$4,216.51 \$4,216.51 \$4,216.51 \$4,216.51 \$4,185.30 \$6,581.10 \$33,242.44 \$8,741.70 \$8,461.20	\$223.06 \$3,362.29 \$418.00 \$248.32 \$248.32 \$248.32 \$248.32 \$298.90 \$619.19 \$2,329.37	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$2,024.08 \$418.00 \$0.00 \$0.00 \$0.00 \$298.90 \$619.19 \$1,336.09	\$0.05 -\$0.13 \$0.00 -\$0.09 -\$0.09 \$0.07 -\$0.09 \$0.00 \$0.11 -\$0.09	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$2,153.84 \$0.00 \$0.00 \$2,153.84	\$0.05 \$2,023.95 \$418.00 -\$0.09 -\$0.09 \$2,153.91 -\$0.09 \$298.90 \$619.30 \$3,489.84 \$1,044.10 \$388.00	\$3,488.20 \$40,966.20 \$5,192.00 \$4,216.60 \$2,062.60 \$4,216.60 \$3,886.40 \$5,961.80 \$29,752.60
O320 NERI CONTRERAS SERGIO JAVIER  Total Depto  Departamento 9 MERCADO MUNICIPAL  0047 DEOJUAN CASTILLO MARIA JOSEFINA 0240 CARDENAS VILLA BEATRIZ 0241 ENCARNACION HERNANDEZ MA. GABRIELA 0242 TERRIQUEZ GRANADOS JOSE ALFREDO 0243 MONTES DIAZ RUBICELA 0278 CAMBEROZ ANGEL MANUEL 0367 BARAJAS HERNANDEZ ADRIANA Total Depto  Departamento 11 PADRON Y LICENCIAS 0007 MARTINEZ SOLORZANO SERGIO ALBERTO 0221 GOMEZ SILVA PAOLA 0355 ROSALES SOLANO VICTOR HUGO	\$3,488.25 \$42,990.15 \$49,90.00 \$3,720.45 \$3,720.45 \$3,720.45 \$4,185.30 \$6,581.10 \$30,598.20	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$660.00 \$496.06 \$496.06 \$496.06 \$0.00 \$0.00 \$2,644.24	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$3,488.25 \$42,990.15 \$5,610.00 \$4,216.51 \$4,216.51 \$4,216.51 \$4,216.51 \$4,185.30 \$6,581.10 \$33,242.44 \$8,741.70	\$223.06 \$3,362.29 \$418.00 \$248.32 \$248.32 \$248.32 \$248.32 \$298.90 \$619.19 \$2,329.37	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$2,024.08 \$418.00 \$0.00 \$0.00 \$0.00 \$298.90 \$619.19 \$1,336.09	\$0.05 -\$0.13 \$0.00 -\$0.09 -\$0.09 \$0.07 -\$0.09 \$0.00 \$0.11 -\$0.09	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$2,153.84 \$0.00 \$0.00 \$2,153.84	\$0.05 \$2,023.95 \$418.00 -\$0.09 -\$0.09 \$2,153.91 -\$0.09 \$298.90 \$619.30 \$3,489.84	\$3,488.20 \$40,966.20 \$5,192.00 \$4,216.60 \$2,062.60 \$4,216.60 \$3,886.40 \$5,961.80 \$29,752.60
O320 NERI CONTRERAS SERGIO JAVIER  Total Depto  Departamento 9 MERCADO MUNICIPAL  0047 DEOJUAN CASTILLO MARIA JOSEFINA 0240 CARDENAS VILLA BEATRIZ 0241 ENCARNACION HERNANDEZ MA. GABRIELA 0242 TERRIQUEZ GRANADOS JOSE ALFREDO 0243 MONTES DIAZ RUBICELA 0278 CAMBEROZ ANGEL MANUEL 0367 BARAJAS HERNANDEZ ADRIANA Total Depto  Departamento 11 PADRON Y LICENCIAS 0007 MARTINEZ SOLORZANO SERGIO ALBERTO 0221 GOMEZ SILVA PAOLA	\$3,488.25 \$42,990.15 \$4,950.00 \$3,720.45 \$3,720.45 \$3,720.45 \$4,185.30 \$6,581.10 \$30,598.20 \$8,741.70 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$660.00 \$496.06 \$496.06 \$496.06 \$0.00 \$0.00 \$2,644.24	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$3,488.25 \$42,990.15 \$5,610.00 \$4,216.51 \$4,216.51 \$4,216.51 \$4,216.51 \$4,185.30 \$6,581.10 \$33,242.44 \$8,741.70 \$8,461.20	\$223.06 \$3,362.29 \$418.00 \$248.32 \$248.32 \$248.32 \$248.32 \$298.90 \$619.19 \$2,329.37	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$2,024.08 \$418.00 \$0.00 \$0.00 \$0.00 \$298.90 \$619.19 \$1,336.09	\$0.05 -\$0.13 \$0.00 -\$0.09 -\$0.09 \$0.07 -\$0.09 \$0.00 \$0.11 -\$0.09	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$2,153.84 \$0.00 \$0.00 \$2,153.84	\$0.05 \$2,023.95 \$418.00 -\$0.09 -\$0.09 \$2,153.91 -\$0.09 \$298.90 \$619.30 \$3,489.84 \$1,044.10 \$388.00	\$3,488.20 \$40,966.20 \$5,192.00 \$4,216.60 \$2,062.60 \$4,216.60 \$3,886.40 \$5,961.80 \$29,752.60
O320 NERI CONTRERAS SERGIO JAVIER  Total Depto  Departamento 9 MERCADO MUNICIPAL  0047 DEOJUAN CASTILLO MARIA JOSEFINA 0240 CARDENAS VILLA BEATRIZ 0241 ENCARNACION HERNANDEZ MA. GABRIELA 0242 TERRIQUEZ GRANADOS JOSE ALFREDO 0243 MONTES DIAZ RUBICELA 0278 CAMBEROZ ANGEL MANUEL 0367 BARAJAS HERNANDEZ ADRIANA Total Depto  Departamento 11 PADRON Y LICENCIAS 0007 MARTINEZ SOLORZANO SERGIO ALBERTO 0221 GOMEZ SILVA PAOLA 0355 ROSALES SOLANO VICTOR HUGO	\$3,488.25 \$42,990.15 \$4,950.00 \$3,720.45 \$3,720.45 \$3,720.45 \$4,185.30 \$6,581.10 \$30,598.20 \$8,741.70 \$0.00 \$8,741.55	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$660.00 \$496.06 \$496.06 \$496.06 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$3,488.25 \$42,990.15 \$5,610.00 \$4,216.51 \$4,216.51 \$4,216.51 \$4,185.30 \$6,581.10 \$33,242.44 \$8,741.70 \$8,461.20 \$8,741.55	\$223.06 \$3,362.29 \$418.00 \$248.32 \$248.32 \$248.32 \$298.90 \$619.19 \$2,329.37 \$1,044.20 \$18.14 \$1,044.17	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$2,024.08 \$418.00 \$0.00 \$0.00 \$0.00 \$298.90 \$619.19 \$1,336.09 \$1,044.20 \$0.00 \$1,044.17	\$0.05 -\$0.13 \$0.00 -\$0.09 -\$0.09 \$0.07 -\$0.09 \$0.00 \$0.11 -\$0.09 -\$0.10 -\$0.12 -\$0.02	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$2,153.84 \$0.00 \$0.00 \$2,153.84 \$0.00 \$0.00	\$0.05 \$2,023.95 \$418.00 -\$0.09 -\$0.09 \$2,153.91 -\$0.09 \$298.90 \$619.30 \$3,489.84 \$1,044.10 \$388.00 \$1,044.15	\$3,488.20 \$40,966.20 \$5,192.00 \$4,216.60 \$4,216.60 \$2,062.60 \$3,886.40 \$5,961.80 \$29,752.60 \$7,697.60 \$8,073.20 \$7,697.40
O320 NERI CONTRERAS SERGIO JAVIER Total Depto  Departamento 9 MERCADO MUNICIPAL O047 DEOJUAN CASTILLO MARIA JOSEFINA O240 CARDENAS VILLA BEATRIZ O241 ENCARNACION HERNANDEZ MA. GABRIELA O242 TERRIQUEZ GRANADOS JOSE ALFREDO O243 MONTES DIAZ RUBICELA O278 CAMBEROZ ANGEL MANUEL O367 BARAJAS HERNANDEZ ADRIANA Total Depto  Departamento 11 PADRON Y LICENCIAS O007 MARTINEZ SOLORZANO SERGIO ALBERTO O221 GOMEZ SILVA PAOLA O355 ROSALES SOLANO VICTOR HUGO Total Depto  Departamento 12 PARQUES Y JARDINES	\$3,488.25 \$42,990.15 \$4,950.00 \$3,720.45 \$3,720.45 \$3,720.45 \$4,185.30 \$6,581.10 \$30,598.20 \$8,741.70 \$0.00 \$8,741.55	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$660.00 \$496.06 \$496.06 \$496.06 \$0.00 \$0.00 \$2,644.24 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$541.20 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,095.60 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$3,488.25 \$42,990.15 \$5,610.00 \$4,216.51 \$4,216.51 \$4,216.51 \$4,185.30 \$6,581.10 \$33,242.44 \$8,741.70 \$8,461.20 \$8,741.55	\$223.06 \$3,362.29 \$418.00 \$248.32 \$248.32 \$248.32 \$248.32 \$298.90 \$619.19 \$2,329.37 \$1,044.20 \$18.14 \$1,044.17 \$2,106.51	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$388.12 \$0.00	\$0.00 \$2,024.08 \$418.00 \$0.00 \$0.00 \$0.00 \$298.90 \$619.19 \$1,336.09 \$1,044.20 \$0.00 \$1,044.17	\$0.05 -\$0.13 \$0.00 -\$0.09 -\$0.09 \$0.07 -\$0.09 \$0.00 \$0.11 -\$0.09 -\$0.10 -\$0.12 -\$0.02	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$2,153.84 \$0.00 \$0.00 \$0.00 \$0.00 \$2,000 \$0.00 \$0.00 \$0.00 \$0.00	\$0.05 \$2,023.95 \$418.00 -\$0.09 -\$0.09 \$2,153.91 -\$0.09 \$298.90 \$619.30 \$3,489.84 \$1,044.10 \$388.00 \$1,044.15	\$3,488.20 \$40,966.20 \$5,192.00 \$4,216.60 \$4,216.60 \$2,062.60 \$4,216.60 \$3,886.40 \$5,961.80 \$7,697.60 \$8,073.20 \$7,697.40 \$23,468.20
O320 NERI CONTRERAS SERGIO JAVIER Total Depto  Departamento 9 MERCADO MUNICIPAL O047 DEOJUAN CASTILLO MARIA JOSEFINA O240 CARDENAS VILLA BEATRIZ O241 ENCARNACION HERNANDEZ MA. GABRIELA O242 TERRIQUEZ GRANADOS JOSE ALFREDO O243 MONTES DIAZ RUBICELA O278 CAMBEROZ ANGEL MANUEL O367 BARAJAS HERNANDEZ ADRIANA Total Depto  Departamento 11 PADRON Y LICENCIAS O007 MARTINEZ SOLORZANO SERGIO ALBERTO O221 GOMEZ SILVA PAOLA O355 ROSALES SOLANO VICTOR HUGO Total Depto  Departamento 12 PARQUES Y JARDINES O024 CASTILLO TINTA MIGUEL ANGEL	\$3,488.25 \$42,990.15 \$4,950.00 \$3,720.45 \$3,720.45 \$3,720.45 \$4,185.30 \$6,581.10 \$30,598.20 \$8,741.70 \$0.00 \$8,741.55 \$17,483.25	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$660.00 \$496.06 \$496.06 \$496.06 \$0.00 \$0.00 \$2,644.24 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$541.20 \$0.00 \$541.20	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,095.60 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$3,488.25 \$42,990.15 \$5,610.00 \$4,216.51 \$4,216.51 \$4,216.51 \$4,216.51 \$4,185.30 \$6,581.10 \$33,242.44 \$8,741.70 \$8,461.20 \$8,741.55 \$25,944.45	\$223.06 \$3,362.29 \$418.00 \$248.32 \$248.32 \$248.32 \$248.32 \$298.90 \$619.19 \$2,329.37 \$1,044.20 \$18.14 \$1,044.17 \$2,106.51	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$388.12 \$0.00	\$0.00 \$2,024.08 \$418.00 \$0.00 \$0.00 \$0.00 \$298.90 \$619.19 \$1,336.09 \$1,044.20 \$0.00 \$1,044.17	\$0.05 -\$0.13 \$0.00 -\$0.09 -\$0.09 \$0.07 -\$0.09 \$0.00 \$0.11 -\$0.09 -\$0.10 -\$0.12 -\$0.02	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$2,153.84 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.05 \$2,023.95 \$418.00 -\$0.09 -\$0.09 \$2,153.91 -\$0.09 \$298.90 \$619.30 \$3,489.84 \$1,044.10 \$388.00 \$1,044.15 \$2,476.25	\$3,488.20 \$40,966.20 \$5,192.00 \$4,216.60 \$4,216.60 \$2,062.60 \$4,216.60 \$3,886.40 \$5,961.80 \$7,697.60 \$8,073.20 \$7,697.40 \$23,468.20
O320 NERI CONTRERAS SERGIO JAVIER Total Depto  Departamento 9 MERCADO MUNICIPAL 0047 DEOJUAN CASTILLO MARIA JOSEFINA 0240 CARDENAS VILLA BEATRIZ 0241 ENCARNACION HERNANDEZ MA. GABRIELA 0242 TERRIQUEZ GRANADOS JOSE ALFREDO 0243 MONTES DIAZ RUBICELA 0278 CAMBEROZ ANGEL MANUEL 0367 BARAJAS HERNANDEZ ADRIANA Total Depto  Departamento 11 PADRON Y LICENCIAS 0007 MARTINEZ SOLORZANO SERGIO ALBERTO 0221 GOMEZ SILVA PAOLA 0355 ROSALES SOLANO VICTOR HUGO Total Depto  Departamento 12 PARQUES Y JARDINES 0024 CASTILLO TINTA MIGUEL ANGEL 0091 MONTES HERNANDEZ CARLOS ALBERTO	\$3,488.25  \$42,990.15  \$4,950.00 \$3,720.45 \$3,720.45 \$3,720.45 \$4,185.30 \$6,581.10  \$30,598.20  \$8,741.70 \$0.00 \$8,741.55  \$17,483.25	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$660.00 \$496.06 \$496.06 \$496.06 \$0.00 \$0.00 \$2,644.24 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$541.20 \$0.00 \$541.20	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,095.60 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$3,488.25 \$42,990.15 \$5,610.00 \$4,216.51 \$4,216.51 \$4,216.51 \$4,216.51 \$4,185.30 \$6,581.10 \$33,242.44 \$8,741.70 \$8,461.20 \$8,741.55 \$25,944.45	\$223.06 \$3,362.29 \$418.00 \$248.32 \$248.32 \$248.32 \$248.32 \$298.90 \$619.19 \$2,329.37 \$1,044.20 \$18.14 \$1,044.17 \$2,106.51	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$388.12 \$0.00 \$388.12	\$0.00 \$2,024.08 \$418.00 \$0.00 \$0.00 \$0.00 \$0.00 \$298.90 \$619.19 \$1,336.09 \$1,044.20 \$0.00 \$1,044.17 \$2,088.37	\$0.05 -\$0.13 \$0.00 -\$0.09 -\$0.09 \$0.07 -\$0.09 \$0.00 \$0.11 -\$0.09 -\$0.20 -\$0.12 -\$0.02	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$2,153.84 \$0.00 \$0.00 \$2,153.84 \$0.00 \$0.00 \$0.00 \$0.00	\$0.05 \$2,023.95 \$418.00 -\$0.09 -\$0.09 \$2,153.91 -\$0.09 \$298.90 \$619.30 \$3,489.84 \$1,044.10 \$388.00 \$1,044.15 \$2,476.25	\$3,488.20  \$40,966.20  \$5,192.00 \$4,216.60 \$4,216.60 \$2,062.60 \$3,886.40 \$5,961.80  \$7,697.60 \$8,073.20 \$7,697.40  \$23,468.20
O320 NERI CONTRERAS SERGIO JAVIER  Total Depto  Departamento 9 MERCADO MUNICIPAL  0047 DEOJUAN CASTILLO MARIA JOSEFINA 0240 CARDENAS VILLA BEATRIZ 0241 ENCARNACION HERNANDEZ MA. GABRIELA 0242 TERRIQUEZ GRANADOS JOSE ALFREDO 0243 MONTES DIAZ RUBICELA 0278 CAMBEROZ ANGEL MANUEL 0367 BARAJAS HERNANDEZ ADRIANA Total Depto  Departamento 11 PADRON Y LICENCIAS 0007 MARTINEZ SOLORZANO SERGIO ALBERTO 0221 GOMEZ SILVA PAOLA 0355 ROSALES SOLANO VICTOR HUGO Total Depto  Departamento 12 PARQUES Y JARDINES 0024 CASTILLO TINTA MIGUEL ANGEL 0091 MONTES HERNANDEZ CARLOS ALBERTO 0225 BARRAGAN RUBIO JAVIER	\$3,488.25 \$42,990.15 \$4,950.00 \$3,720.45 \$3,720.45 \$3,720.45 \$4,185.30 \$6,581.10 \$30,598.20 \$8,741.70 \$0.00 \$8,741.55 \$17,483.25 \$6,556.35 \$3,840.75 \$3,840.75	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$660.00 \$496.06 \$496.06 \$496.06 \$0.00 \$0.00 \$2,644.24  \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$541.20 \$0.00 \$541.20 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,095.60 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$3,488.25 \$42,990.15 \$5,610.00 \$4,216.51 \$4,216.51 \$4,216.51 \$4,216.51 \$4,185.30 \$6,581.10 \$33,242.44 \$8,741.70 \$8,461.20 \$8,741.55 \$25,944.45 \$6,556.35 \$3,840.75 \$3,840.75	\$223.06 \$3,362.29 \$418.00 \$248.32 \$248.32 \$248.32 \$248.32 \$298.90 \$619.19 \$2,329.37 \$1,044.20 \$18.14 \$1,044.17 \$2,106.51	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$388.12 \$0.00 \$388.12	\$0.00 \$2,024.08 \$418.00 \$0.00 \$0.00 \$0.00 \$0.00 \$298.90 \$619.19 \$1,336.09 \$1,044.20 \$0.00 \$1,044.17 \$2,088.37	\$0.05 -\$0.13 \$0.00 -\$0.09 -\$0.09 \$0.07 -\$0.09 \$0.00 \$0.11 -\$0.09 -\$0.12 -\$0.12 -\$0.24 -\$0.01 \$0.14 -\$0.06	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$2,153.84 \$0.00 \$0.00 \$2,153.84 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$2,023.95 \$418.00 -\$0.09 -\$0.09 \$2,153.91 -\$0.09 \$298.90 \$619.30 \$3,489.84 \$1,044.10 \$388.00 \$1,044.15 \$2,476.25 \$614.75 \$261.55 \$261.35	\$3,488.20  \$40,966.20  \$5,192.00 \$4,216.60 \$4,216.60 \$2,062.60 \$3,886.40 \$5,961.80  \$7,697.60 \$8,073.20 \$7,697.40  \$23,468.20  \$5,941.60 \$3,579.20 \$3,579.20 \$3,579.40
O320 NERI CONTRERAS SERGIO JAVIER Total Depto  Departamento 9 MERCADO MUNICIPAL 0047 DEOJUAN CASTILLO MARIA JOSEFINA 0240 CARDENAS VILLA BEATRIZ 0241 ENCARNACION HERNANDEZ MA. GABRIELA 0242 TERRIQUEZ GRANADOS JOSE ALFREDO 0243 MONTES DIAZ RUBICELA 0278 CAMBEROZ ANGEL MANUEL 0367 BARAJAS HERNANDEZ ADRIANA Total Depto  Departamento 11 PADRON Y LICENCIAS 0007 MARTINEZ SOLORZANO SERGIO ALBERTO 0221 GOMEZ SILVA PAOLA 0355 ROSALES SOLANO VICTOR HUGO Total Depto  Departamento 12 PARQUES Y JARDINES 0024 CASTILLO TINTA MIGUEL ANGEL 0091 MONTES HERNANDEZ CARLOS ALBERTO	\$3,488.25  \$42,990.15  \$4,950.00 \$3,720.45 \$3,720.45 \$3,720.45 \$4,185.30 \$6,581.10  \$30,598.20  \$8,741.70 \$0.00 \$8,741.55  \$17,483.25	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$660.00 \$496.06 \$496.06 \$496.06 \$0.00 \$0.00 \$2,644.24  \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$541.20 \$0.00 \$541.20	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,095.60 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$3,488.25 \$42,990.15 \$5,610.00 \$4,216.51 \$4,216.51 \$4,216.51 \$4,216.51 \$4,185.30 \$6,581.10 \$33,242.44 \$8,741.70 \$8,461.20 \$8,741.55 \$25,944.45	\$223.06 \$3,362.29 \$418.00 \$248.32 \$248.32 \$248.32 \$248.32 \$298.90 \$619.19 \$2,329.37 \$1,044.20 \$18.14 \$1,044.17 \$2,106.51	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$388.12 \$0.00 \$388.12	\$0.00 \$2,024.08 \$418.00 \$0.00 \$0.00 \$0.00 \$0.00 \$298.90 \$619.19 \$1,336.09 \$1,044.20 \$0.00 \$1,044.17 \$2,088.37	\$0.05 -\$0.13 \$0.00 -\$0.09 -\$0.09 \$0.07 -\$0.09 \$0.00 \$0.11 -\$0.09 -\$0.20 -\$0.12 -\$0.02	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$2,153.84 \$0.00 \$0.00 \$2,153.84 \$0.00 \$0.00 \$0.00 \$0.00	\$0.05 \$2,023.95 \$418.00 -\$0.09 -\$0.09 \$2,153.91 -\$0.09 \$298.90 \$619.30 \$3,489.84 \$1,044.10 \$388.00 \$1,044.15 \$2,476.25	\$3,488.20  \$40,966.20  \$5,192.00 \$4,216.60 \$4,216.60 \$2,062.60 \$3,886.40 \$5,961.80  \$7,697.60 \$8,073.20 \$7,697.40  \$23,468.20

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
Total D	epto																	
		\$29,600.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$29,600.85	\$2,183.22	\$0.00	\$2,183.22	\$0.23	\$0.00	\$0.00	\$2,183.45	\$27,417.40
Depart	amento 13 RASTRO MUNICIPAL																	
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
0098	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 \$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 \$5,372.80
0174	RAMIREZ FLORES JOSE ALBERTO	\$5,127.60 \$5,127.60	\$0.00	\$683.68	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,811.28 \$5,811.28	\$438.61	\$0.00	\$438.61	\$0.07	\$0.00	\$0.00	\$438.68	\$5,372.60 \$5,372.60
0220						\$0.00				\$5,611.26 \$4,379.25			\$320.00	\$0.07		\$0.00	\$320.05	
	MEJIA OLMEDO JOSE LUIS	\$4,379.25	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00		\$320.00	\$0.00			\$0.00			\$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
Total D	epto	\$58,419.60	\$0.00	\$6,250.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$64,670.00	\$5,125.01	\$0.00	\$5,125.01	-\$0.61	\$0.00	\$0.00	\$5,124.40	\$59,545.60
<b>5</b>	44 PEOIOTRO ON/II																	
	amento 14 REGISTRO CIVIL	Ф <b>7</b> 004 05	<b>#</b> 0.00	<b>#</b> 0.00	<b>#</b> 0.00	Ф0 00	60.00	<b>#</b> 0.00	60.00	<b>#7</b> 004 05	<b>#0.40.00</b>	<b>60.00</b>	<b>#0.40.00</b>	ФС О :	<b>CO CO</b>	<b>#</b> 0.00	<b>#0.40.05</b>	<b>#C 0C1 1</b> 2
8000	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
Total D	epto	\$17,731.05	\$0.00	\$0.00	\$0.00	\$0.00	\$1,075.80	\$1,092.30	\$6,780.82	\$26,679.97	\$1,666.25	\$383.38	\$1,613.89	-\$0.10	\$660.00	\$0.00	\$2,657.17	\$24,022.80
	amento 15 SERVICIOS MEDICOS MUNICIPALES	040 547 70	<b>#</b> 0.00	<b>#</b> 0.00	<b>4</b> 0.00	00.00	<b>#</b> 0.00	<b>#</b> 0.00	40.00	040 547 70	Ø4 400 F0	<b>#</b> 0.00	<b>#4 400 50</b>	<b>#</b> 0.00	<b>#</b> 0.00	<b>#</b> 0.00	<b>04</b> 400 50	<b>#0.004.00</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 Total D	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
Total L		\$98,394.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$98,394.15	\$11,208.66	\$0.00	\$11,208.66	-\$0.71	\$0.00	\$0.00	\$11,207.95	\$87,186.20
Denart	amento 16 TURISMO																	
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
Total D		Ψ7,102.00		<del></del>									Ψ120.00		φο.σο		Ψ120.00	
		\$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
Depart	amento 17 AGUA POTABLE ALCANTARILLADO Y	DRENAJE																
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
0800	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	\$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	\$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	\$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	\$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	\$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	\$4,943.45	\$319.32	\$0.00	\$319.32	-\$0.07	\$0.00	\$0.00	\$319.25	\$4,624.20
Total D	Pepto -																	
		\$67,255.80	\$3,881.00	\$627.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$71,764.60	\$5,746.68	\$0.00	\$5,746.68	-\$0.08	\$0.00	\$0.00	\$5,746.60	\$66,018.00
D																		
	amento 18 SECRETARIA GENERAL	045 044 05	<b>#</b> 0.00	40.00	<b>#</b> 0.00	<b>4</b> 0.00	<b>60.00</b>	<b>#</b> 0.00	•••	045.044.05	40 570 70	<b>#</b> 0.00	<b>00 570 70</b>	00.07	00.00	<b>#</b> 0.00	<b>#0.570.05</b>	<b>040.074.00</b>
0343	MEZA MARTINEZ MIGUEL ANTONIO	\$15,844.65	\$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
Total D	epto -																	***
		\$15,844.65	\$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
Departa	amento 19 DIRECCION DE DESARROLLO URBAN	0																
0033	BONALES AGUILAR FATIMA DEL ROSARIO	\$11,313.45	\$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	\$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	\$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	\$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	\$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	\$4,950.00	\$382.10	\$0.00	\$382.10	\$0.10	\$0.00	\$0.00	\$382.20	\$4,567.80
0200	VELAZQUEZ ENCISO JULIO CESAR	\$8.137.05	\$1.084.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,221.99	\$1.030.92	\$0.00	\$1.030.92	\$0.10	\$0.00	\$0.00	\$1.030.99	\$8.191.00
0308	SOLORZANO CARRANZA PORFIRIO RICARDO	\$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	\$0.07	\$0.00	\$0.00	\$418.00	* - /
0306				•	*							•		-\$0.04		\$0.00		\$5,192.00
	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	* * * *	\$0.00	•	\$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	\$13,112.70	\$1,977.85	\$0.00	\$1,977.85	\$0.05	\$0.00	\$0.00	\$1,977.90	\$11,134.80
Total D	epto -	\$66,996.30	\$1,744.94	\$0.00	\$0.00	\$0.00	\$8,296.53	\$2,519.12	\$15,703.12	\$95,260.01	\$8,595.90	\$2,848.70	\$8,595.90	-\$0.19	\$0.00	\$0.00	\$11,444.41	\$83,815.60
		ψου,550.50	Ψ1,744.54	ψ0.00	ψ0.00	ψ0.00	ψ0,230.33	ΨΣ,515.12	ψ13,703.12	ψ33,200.01	ψ0,333.30	Ψ2,040.70	ψ0,555.50	-ψ0.13	ψ0.00	ψ0.00	Ψ11,444.41	ψ05,015.00
Departa	amento 20 DIRECCION DE SERVICIOS PUBLICOS	1																
0019	RENTERIA ESTRADA ALBERTO RAMON	\$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
0036	CRUZ DE LOS SANTOS SAMUEL	\$4,805.85	\$1,441.75	\$640.78	\$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	\$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	\$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	\$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	\$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	\$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	\$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	\$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	\$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	\$3,840.75	\$261.41	\$0.00	\$261.41	-\$0.06	\$0.00	\$0.00	\$261.35	\$3,579.40
0201	CAJERO CASTILLO ANTONIO	\$4,185.15	\$1,116.04	\$558.02	\$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
0202	RODRIGUEZ DE LOS SANTOS FRANCISCO	\$5,596.95	\$1,492.52	\$746.26	\$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
0203	DE LOS SANTOS AGUAYO JOSE	\$4,185.15	\$279.01	\$558.02	\$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
0210	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	\$0.00 \$175.12	\$0.00	-\$0.04	\$0.00	\$0.00	\$175.06	\$8,361.00
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0214 0228	ESTRADA COLIMA VICTORIA ELIZABETH	\$2,404.05	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$502.66 \$0.00	\$0.00 \$0.00	\$762.73 \$0.00	\$4,866.62 \$0.00	\$8,536.06	\$169.54 \$248.34	\$175.12 \$0.00	\$0.00 \$0.00	\$0.14 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$175.26	\$8,360.80 \$3,720.60
	OLIVO AVALOS ISMAEL	\$3,720.60	*	•		•	•	•	•	\$3,720.60		•	•			•	\$0.00	,
0229	BARRAGAN RUBIO MARIA ELENA	\$3,720.60	\$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	\$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	\$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	\$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	\$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	\$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	\$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	\$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	\$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	\$10,226.47	\$1,131.10	\$0.00	\$1,131.10	-\$0.03	\$0.00	\$0.00	\$1,131.07	\$9,095.40
Total D	Pepto -																	
		\$119,251.65	\$8,799.29	\$9,787.54	\$0.00	\$1,005.32	\$0.00	\$1,525.46	\$9,733.24	\$150,102.50	\$10,517.77	\$350.24	\$8,985.12	-\$0.06	\$0.00	\$0.00	\$9,335.30	\$140,767.20

	tamento 21 OFICIALIA MAYOR																	
	CASTILLO LAGUNA ALFONSO	\$11,313.60	<b>20.00</b>	<b>\$0.00</b>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,313.60	\$1,593.56	00.00	\$1,593.56	\$0.04	\$0.00	\$0.00	\$1,593.60	\$9,720.00
0011			\$0.00 \$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	. ,	\$723.35	\$0.00 \$0.00		\$0.04	\$0.00		\$723.35	\$9,720.00 \$6.439.00
0012	ENCARNACION GOMEZ ARTURO	\$7,162.35	•	\$0.00	\$0.00				•	\$7,162.35		•	\$723.35			\$0.00		,
0043	PEÑA ESPINOZA ALEJANDRO	\$1,689.45	\$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	\$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	\$4,185.15	\$298.88	\$0.00	\$298.88	\$0.07	\$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	\$4,950.00	\$382.10	\$0.00	\$382.10	\$0.10	\$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	\$4,950.00	\$382.10	\$0.00	\$382.10	-\$0.10	\$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	\$11,313.60	\$1,593.56	\$0.00	\$1,593.56	\$0.04	\$0.00	\$0.00	\$1,593.60	\$9,720.00
0336	UREÑA GUTIERREZ JENIFFER PAOLA	\$4,425.08	\$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	\$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	\$7,831.05	\$849.69	\$0.00	\$849.69	-\$0.04	\$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	\$6,435.20	\$473.24	\$0.00	\$473.24	-\$0.04	\$0.00	\$0.00	\$473.20	\$5,962.00
Total D	Depto -																	
		\$62,770.43	\$1,485.05	\$0.00	\$0.00	\$1,327.52	\$4,505.20	\$3,307.39	\$20,882.49	\$94,278.08	\$7,332.85	\$2,822.22	\$7,332.85	\$0.21	\$0.00	\$0.00	\$10,155.28	\$84,122.80
Denart	tamento 22 DIRECCION DE CONTRALORIA INTER	NΔ																
0002	LOPEZ GARCIA NARCIZA	\$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
0108	BOBADILLA SOLIS HECTOR	\$11,473.65	\$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	\$1,627.65	\$9,846.00
Total D		\$11,473.00	φυ.υυ	φυ.υυ	φυ.υυ	φ0.00	\$0.00	\$0.00	φ0.00	\$11,473.00	\$1,027.75	φυ.υυ	\$1,027.75	-φυ. τυ	φυ.υυ	φυ.υυ	\$1,027.00	\$9,040.00
TOTAL L	-	\$16,423.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,423.65	\$2,009.85	\$0.00	\$2,009.85	\$0.00	\$0.00	\$0.00	\$2,009.85	\$14,413.80
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Depart	tamento 23 EDUCACION CULTURA Y DESARROLL	O SOCIAL																
0084	AGUILAR LUCIA OTILIA	\$4,950.15	\$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	\$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	\$9,307.20	\$1,164.99	\$0.00	\$1,164.99	\$0.01	\$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	\$7,649.10	\$810.82	\$0.00	\$810.82	\$0.08	\$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	\$4,557.02	\$339.34	\$0.00	\$339.34	-\$0.12	\$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	\$3,278.25	\$200.21	\$0.00	\$0.00	\$0.05	\$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	\$4,185.30	\$298.90	\$0.00	\$298.90	\$0.00	\$0.00	\$0.00	\$298.90	\$3,886.40
Total D	Depto -																	
	•	\$33,927.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33,927.02	\$3,196.37	\$0.00	\$2,996.16	\$0.06	\$0.00	\$0.00	\$2,996.22	\$30,930.80
•	tamento 24 INFORMATICA Y COMUNICACION SOC																	
0083	COLIMA JUAREZ ARMANDO	\$9,834.60	\$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	\$1,277.60	\$8,557.00
Total D				*****												*****		
	рерго -																	
	Берто -	\$9,834.60	\$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	\$1,277.60	\$8,557.00
Depart	•	\$9,834.60	\$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		\$1,277.60	\$8,557.00
•	tamento 25 ARCHIVO MUNICIPAL	. ,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	\$0.00	·	,	•	••••	·	,	. ,	•••	,	*****	••••	\$0.00	. ,	. ,
0384	tamento 25 ARCHIVO MUNICIPAL CAMPOS ORTEGA IMELDA	<b>\$9,834.60</b> \$6,627.00	<b>\$0.00</b>		<b>\$0.00</b>	<b>\$0.00</b> \$0.00	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b> \$0.00	<b>\$9,834.60</b> \$6,627.00	<b>\$1,277.65</b> \$627.42	<b>\$0.00</b>	\$1,277.65 \$627.42	<b>-\$0.05</b> -\$0.02	<b>\$0.00</b> \$0.00		<b>\$1,277.60</b> \$627.40	<b>\$8,557.00</b> \$5,999.60
•	tamento 25 ARCHIVO MUNICIPAL CAMPOS ORTEGA IMELDA	\$6,627.00	\$0.00	<b>\$0.00</b>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,627.00	\$627.42	\$0.00	\$627.42	*****	\$0.00	<b>\$0.00</b> \$0.00	\$627.40	\$5,999.60
0384	tamento 25 ARCHIVO MUNICIPAL CAMPOS ORTEGA IMELDA	. ,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	\$0.00	·	,	•	••••	·	,	. ,	•••	,	-\$0.02	••••	\$0.00	. ,	. ,
0384 Total D	tamento 25 ARCHIVO MUNICIPAL CAMPOS ORTEGA IMELDA	\$6,627.00	\$0.00	<b>\$0.00</b>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,627.00	\$627.42	\$0.00	\$627.42	-\$0.02	\$0.00	<b>\$0.00</b> \$0.00	\$627.40	\$5,999.60
0384 Total D	tamento 25 ARCHIVO MUNICIPAL CAMPOS ORTEGA IMELDA Depto	\$6,627.00	\$0.00	<b>\$0.00</b>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,627.00	\$627.42	\$0.00	\$627.42	-\$0.02	\$0.00	<b>\$0.00</b> \$0.00	\$627.40	\$5,999.60
0384 Total D	tamento 25 ARCHIVO MUNICIPAL CAMPOS ORTEGA IMELDA Depto - tamento 40 JUZGADO MUNICIPAL DIAZ CASTILLO ESTEBAN	\$6,627.00 \$6,627.00	\$0.00 <b>\$0.00</b>	\$0.00 \$0.00 \$0.00	\$0.00 <b>\$0.00</b>	\$0.00 <b>\$0.00</b>	\$0.00 <b>\$0.00</b>	\$0.00 <b>\$0.00</b>	\$0.00 <b>\$0.00</b>	\$6,627.00 \$6,627.00	\$627.42 <b>\$627.42</b>	\$0.00 \$0.00	\$627.42 \$627.42	-\$0.02 - <b>\$0.02</b>	\$0.00 <b>\$0.00</b>	\$0.00 \$0.00	\$627.40 \$627.40	\$5,999.60 \$5,999.60
0384 Total D Depart 0261	tamento 25 ARCHIVO MUNICIPAL CAMPOS ORTEGA IMELDA Depto - tamento 40 JUZGADO MUNICIPAL DIAZ CASTILLO ESTEBAN	\$6,627.00 \$6,627.00	\$0.00 <b>\$0.00</b>	\$0.00 \$0.00 \$0.00	\$0.00 <b>\$0.00</b>	\$0.00 <b>\$0.00</b>	\$0.00 <b>\$0.00</b>	\$0.00 <b>\$0.00</b>	\$0.00 <b>\$0.00</b>	\$6,627.00 \$6,627.00	\$627.42 <b>\$627.42</b>	\$0.00 \$0.00	\$627.42 \$627.42	-\$0.02 - <b>\$0.02</b>	\$0.00 <b>\$0.00</b>	\$0.00 \$0.00	\$627.40 \$627.40	\$5,999.60 \$5,999.60
0384 Total D Depart 0261 Total D	tamento 25 ARCHIVO MUNICIPAL CAMPOS ORTEGA IMELDA Depto - tamento 40 JUZGADO MUNICIPAL DIAZ CASTILLO ESTEBAN Depto -	\$6,627.00 \$6,627.00 \$1,562.70	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 <b>\$0.00</b> \$0.00	\$0.00 <b>\$0.00</b> \$3,125.40	\$0.00 <b>\$0.00</b> \$1,760.64	\$0.00 \$0.00 \$11,027.45	\$6,627.00 \$6,627.00 \$17,476.19	\$627.42 \$627.42 \$353.60	\$0.00 \$0.00 \$1,687.96	\$627.42 \$627.42 \$353.60	-\$0.02 -\$0.02 \$0.03	\$0.00 <b>\$0.00</b> \$0.00	\$0.00 \$0.00 \$0.00	\$627.40 \$627.40 \$2,041.59	\$5,999.60 \$5,999.60 \$15,434.60
0384 Total D  Depart 0261 Total D	tamento 25 ARCHIVO MUNICIPAL CAMPOS ORTEGA IMELDA Depto -  tamento 40 JUZGADO MUNICIPAL DIAZ CASTILLO ESTEBAN Depto -  tamento 43 SINDICATURA	\$6,627.00 \$6,627.00 \$1,562.70 \$1,562.70	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$3,125.40 \$3,125.40	\$0.00 \$0.00 \$1,760.64	\$0.00 \$0.00 \$11,027.45 \$11,027.45	\$6,627.00 \$6,627.00 \$17,476.19 \$17,476.19	\$627.42 \$627.42 \$353.60 \$353.60	\$0.00 \$0.00 \$1,687.96 \$1,687.96	\$627.42 \$627.42 \$353.60 \$353.60	-\$0.02 -\$0.03 \$0.03	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$627.40 \$627.40 \$2,041.59 \$2,041.59	\$5,999.60 \$5,999.60 \$15,434.60 \$15,434.60
0384 Total D Depart 0261 Total D Depart 0034	tamento 25 ARCHIVO MUNICIPAL CAMPOS ORTEGA IMELDA Depto -  tamento 40 JUZGADO MUNICIPAL DIAZ CASTILLO ESTEBAN Depto -  tamento 43 SINDICATURA SAHAGUN MARTINEZ MOISES	\$6,627.00 \$6,627.00 \$1,562.70 \$1,562.70	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$3,125.40 \$3,125.40	\$0.00 \$0.00 \$1,760.64 \$1,760.64	\$0.00 \$0.00 \$11,027.45 \$11,027.45	\$6,627.00 \$6,627.00 \$17,476.19 \$17,476.19	\$627.42 \$627.42 \$353.60 \$3,507.26	\$0.00 \$0.00 \$1,687.96 \$1,687.96	\$627.42 \$627.42 \$353.60 \$353.60	-\$0.02 -\$0.02 \$0.03 \$0.03	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$627.40 \$627.40 \$2,041.59 \$2,041.59 \$3,507.35	\$5,999.60 \$5,999.60 \$15,434.60 \$16,319.20
Depart 0261 Total D Depart 034 0342	tamento 25 ARCHIVO MUNICIPAL CAMPOS ORTEGA IMELDA Depto -  tamento 40 JUZGADO MUNICIPAL DIAZ CASTILLO ESTEBAN Depto -  tamento 43 SINDICATURA SAHAGUN MARTINEZ MOISES GARCIA SANTIAGO YOLANDA HAURIA	\$6,627.00 \$6,627.00 \$1,562.70 \$1,562.70	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$3,125.40 \$3,125.40	\$0.00 \$0.00 \$1,760.64	\$0.00 \$0.00 \$11,027.45 \$11,027.45	\$6,627.00 \$6,627.00 \$17,476.19 \$17,476.19	\$627.42 \$627.42 \$353.60 \$353.60	\$0.00 \$0.00 \$1,687.96 \$1,687.96	\$627.42 \$627.42 \$353.60 \$353.60	-\$0.02 -\$0.03 \$0.03	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$627.40 \$627.40 \$2,041.59 \$2,041.59	\$5,999.60 \$5,999.60 \$15,434.60 \$15,434.60
0384 Total D Depart 0261 Total D Depart 0034	tamento 25 ARCHIVO MUNICIPAL CAMPOS ORTEGA IMELDA Depto -  tamento 40 JUZGADO MUNICIPAL DIAZ CASTILLO ESTEBAN Depto -  tamento 43 SINDICATURA SAHAGUN MARTINEZ MOISES GARCIA SANTIAGO YOLANDA HAURIA	\$6,627.00 \$6,627.00 \$1,562.70 \$1,562.70 \$19,826.55 \$5,236.50	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$3,125.40 \$3,125.40 \$0.00 \$0.00	\$0.00 \$0.00 \$1,760.64 \$1,760.64 \$0.00 \$0.00	\$0.00 \$0.00 \$11,027.45 \$11,027.45 \$0.00 \$0.00	\$6,627.00 \$6,627.00 \$17,476.19 \$17,476.19 \$19,826.55 \$5,236.50	\$627.42 \$627.42 \$353.60 \$3,507.26 \$413.27	\$0.00 \$0.00 \$1,687.96 \$1,687.96 \$0.00 \$0.00	\$627.42 \$627.42 \$353.60 \$3,507.26 \$413.27	-\$0.02 -\$0.02 \$0.03 \$0.03 \$0.09 -\$0.17	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$627.40 \$627.40 \$2,041.59 \$2,041.59 \$3,507.35 \$413.10	\$5,999.60 \$5,999.60 \$15,434.60 \$15,434.60 \$16,319.20 \$4,823.40
Depart 0261 Total D Depart 034 0342	tamento 25 ARCHIVO MUNICIPAL CAMPOS ORTEGA IMELDA Depto -  tamento 40 JUZGADO MUNICIPAL DIAZ CASTILLO ESTEBAN Depto -  tamento 43 SINDICATURA SAHAGUN MARTINEZ MOISES GARCIA SANTIAGO YOLANDA HAURIA	\$6,627.00 \$6,627.00 \$1,562.70 \$1,562.70	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$3,125.40 \$3,125.40	\$0.00 \$0.00 \$1,760.64 \$1,760.64	\$0.00 \$0.00 \$11,027.45 \$11,027.45	\$6,627.00 \$6,627.00 \$17,476.19 \$17,476.19	\$627.42 \$627.42 \$353.60 \$3,507.26	\$0.00 \$0.00 \$1,687.96 \$1,687.96	\$627.42 \$627.42 \$353.60 \$353.60	-\$0.02 -\$0.02 \$0.03 \$0.03	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$627.40 \$627.40 \$2,041.59 \$2,041.59 \$3,507.35	\$5,999.60 \$5,999.60 \$15,434.60 \$16,319.20
O384 Total C  Depart 0261 Total C  Depart 0034 0342 Total C	tamento 25 ARCHIVO MUNICIPAL CAMPOS ORTEGA IMELDA Depto -  tamento 40 JUZGADO MUNICIPAL DIAZ CASTILLO ESTEBAN Depto -  tamento 43 SINDICATURA SAHAGUN MARTINEZ MOISES GARCIA SANTIAGO YOLANDA HAURIA	\$6,627.00 \$6,627.00 \$1,562.70 \$1,562.70 \$19,826.55 \$5,236.50	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$3,125.40 \$3,125.40 \$0.00 \$0.00	\$0.00 \$0.00 \$1,760.64 \$1,760.64 \$0.00 \$0.00	\$0.00 \$0.00 \$11,027.45 \$11,027.45 \$0.00 \$0.00	\$6,627.00 \$6,627.00 \$17,476.19 \$17,476.19 \$19,826.55 \$5,236.50	\$627.42 \$627.42 \$353.60 \$3,507.26 \$413.27	\$0.00 \$0.00 \$1,687.96 \$1,687.96 \$0.00 \$0.00	\$627.42 \$627.42 \$353.60 \$3,507.26 \$413.27	-\$0.02 -\$0.02 \$0.03 \$0.03 \$0.09 -\$0.17	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$627.40 \$627.40 \$2,041.59 \$2,041.59 \$3,507.35 \$413.10	\$5,999.60 \$5,999.60 \$15,434.60 \$15,434.60 \$16,319.20 \$4,823.40
O384 Total C  Depart 0261 Total C  Depart 0034 0342 Total C	tamento 25 ARCHIVO MUNICIPAL CAMPOS ORTEGA IMELDA Depto -  tamento 40 JUZGADO MUNICIPAL DIAZ CASTILLO ESTEBAN Depto -  tamento 43 SINDICATURA SAHAGUN MARTINEZ MOISES GARCIA SANTIAGO YOLANDA HAURIA Depto -	\$6,627.00 \$6,627.00 \$1,562.70 \$1,562.70 \$19,826.55 \$5,236.50	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$3,125.40 \$3,125.40 \$0.00 \$0.00	\$0.00 \$0.00 \$1,760.64 \$1,760.64 \$0.00 \$0.00	\$0.00 \$0.00 \$11,027.45 \$11,027.45 \$0.00 \$0.00	\$6,627.00 \$6,627.00 \$17,476.19 \$17,476.19 \$19,826.55 \$5,236.50	\$627.42 \$627.42 \$353.60 \$3,507.26 \$413.27	\$0.00 \$0.00 \$1,687.96 \$1,687.96 \$0.00 \$0.00	\$627.42 \$627.42 \$353.60 \$3,507.26 \$413.27	-\$0.02 -\$0.02 \$0.03 \$0.03 \$0.09 -\$0.17	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$627.40 \$627.40 \$2,041.59 \$2,041.59 \$3,507.35 \$413.10	\$5,999.60 \$5,999.60 \$15,434.60 \$15,434.60 \$16,319.20 \$4,823.40
Depart 034 034 Total D Depart 034 0342 Total D Depart	tamento 25 ARCHIVO MUNICIPAL CAMPOS ORTEGA IMELDA Depto  tamento 40 JUZGADO MUNICIPAL DIAZ CASTILLO ESTEBAN Depto  - tamento 43 SINDICATURA SAHAGUN MARTINEZ MOISES GARCIA SANTIAGO YOLANDA HAURIA Depto  - tamento 45 UNIDAD DE TRANSPARENCIA OROZCO GUIZAR JOSE CARLOS	\$6,627.00 \$6,627.00 \$1,562.70 \$1,562.70 \$19,826.55 \$5,236.50 \$25,063.05	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$3,125.40 \$3,125.40 \$0.00 \$0.00	\$0.00 \$0.00 \$1,760.64 \$1,760.64 \$0.00 \$0.00	\$0.00 \$0.00 \$11,027.45 \$11,027.45 \$0.00 \$0.00	\$6,627.00 \$6,627.00 \$17,476.19 \$17,476.19 \$19,826.55 \$5,236.50 \$25,063.05	\$627.42 \$627.42 \$353.60 \$353.60 \$3,507.26 \$413.27 \$3,920.53	\$0.00 \$0.00 \$1,687.96 \$1,687.96 \$0.00 \$0.00	\$627.42 \$627.42 \$353.60 \$353.60 \$3,507.26 \$413.27 \$3,920.53	-\$0.02 -\$0.03 \$0.03 \$0.09 -\$0.17	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$627.40 \$627.40 \$2,041.59 \$2,041.59 \$3,507.35 \$413.10 \$3,920.45	\$5,999.60 \$5,999.60 \$15,434.60 \$15,434.60 \$16,319.20 \$4,823.40 \$21,142.60
Depart 034 0342 Total D  Depart 0034 0342 Total D	tamento 25 ARCHIVO MUNICIPAL CAMPOS ORTEGA IMELDA Depto  tamento 40 JUZGADO MUNICIPAL DIAZ CASTILLO ESTEBAN Depto  - tamento 43 SINDICATURA SAHAGUN MARTINEZ MOISES GARCIA SANTIAGO YOLANDA HAURIA Depto  - tamento 45 UNIDAD DE TRANSPARENCIA OROZCO GUIZAR JOSE CARLOS	\$6,627.00 \$6,627.00 \$1,562.70 \$1,562.70 \$19,826.55 \$5,236.50 \$25,063.05	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$3,125.40 \$3,125.40 \$0.00 \$0.00	\$0.00 \$0.00 \$1,760.64 \$1,760.64 \$0.00 \$0.00	\$0.00 \$0.00 \$11,027.45 \$11,027.45 \$0.00 \$0.00	\$6,627.00 \$6,627.00 \$17,476.19 \$17,476.19 \$19,826.55 \$5,236.50 \$25,063.05	\$627.42 \$627.42 \$353.60 \$353.60 \$3,507.26 \$413.27 \$3,920.53	\$0.00 \$0.00 \$1,687.96 \$1,687.96 \$0.00 \$0.00	\$627.42 \$627.42 \$353.60 \$353.60 \$3,507.26 \$413.27 \$3,920.53	-\$0.02 -\$0.03 \$0.03 \$0.09 -\$0.17	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$627.40 \$627.40 \$2,041.59 \$2,041.59 \$3,507.35 \$413.10 \$3,920.45	\$5,999.60 \$5,999.60 \$15,434.60 \$15,434.60 \$16,319.20 \$4,823.40 \$21,142.60

Departamento 49 SEGURIDAD VIAL

000 - 000 -	2050	DEDNIA CHE ODTEGA LLUG	<b>#0.007.05</b>	40.00	<b>#</b> 0.00	00.00	<b>#</b> 0.00	<b>M</b> O 00	00.00	00.00	#0.007.0F	<b>#</b> 1 101 00	<b>#</b> 0.00	<b>#</b> 4 404 00	00.44	00.00	<b>2</b> 0.00	04 404 05	00.440.00
Part	0353	BERNACHE ORTEGA LUIS	\$9,307.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,307.05	\$1,164.96	\$0.00	\$1,164.96	-\$0.11	\$0.00	\$0.00	\$1,164.85	\$8,142.20
CALESSOL LAW SAMPAR CLICALLE SECTION STATES AND SAMP SAMP SAMP SAMP SAMP SAMP SAMP SAMP			. ,										•						
Commonweign   Section			. ,										•						
Post-Process   1977-197-16   100																			
Post			\$4,290.00	φυ.υυ	φυ.υυ	\$0.00	φυ.υυ	φυ.υυ	φυ.υυ	φυ.υυ	φ4,290.00	ф310.29	φυ.υυ	<b>ф310.29</b>	-\$0.09	φυ.υυ	φυ.υυ	φ310.20	φ3,979.60
PRINT   DIRECTION CONTINUES   39.07.46   39.00   50.	Total L		\$27,787.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$27,787.05	\$2,549.74	\$0.00	\$2,549.74	-\$0.29	\$0.00	\$0.00	\$2,549.45	\$25,237.60
PRINT   DIRECTION CONTINUES   39.07.46   39.00   50.	Denart	amento 50 COMISARIA DE SEGURIDA PURI ICA																	
DITALE   SEMENTIAL DESCRIPTION SECURISMON   19.00	•		\$9 307 48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9 307 48	\$1 165 05	\$0.00	\$1 165 05	\$0.03	\$0.00	\$0.00	\$1 165 08	\$8 142 40
HIRAMOND OR SEQUENDAD CULTACANAM   \$1,000   \$0.00			* - ,					•			+ - ,		•	. ,	•			. ,	,
FIRST OF SEQUENDA CULTACHAMA   \$3,525 00   \$3.00   \$0.00   \$			,	•							,	* /	•		* -				
							*	•					•		•				
COMMANDAME	0128	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
CLEMENTO DE SECURIDAD CIUDADANA   \$8,052.99   \$0.00	0129	COMANDANTE		\$0.00			\$0.00	\$0.00	\$0.00	\$0.00		\$1,216.00	\$0.00	\$1,216.00	\$0.20	\$0.00	\$0.00	\$1,216.20	
ELEMENTO DE SEGUIRIDAD CIUCIDADANA   \$8,052.00   \$0.	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	\$961.15	\$0.00	\$961.15	-\$0.05	\$0.00	\$0.00	\$961.10	\$7,391.80
COMMANDAME   S1.548.00   S0.00   S0.	0132	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
ELEMENTO DE SEGUIRIDAD CIUDADAMA   \$8,382.90   \$0.00	0134	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	\$0.15	\$0.00	\$0.00	\$961.30	\$7,391.60
Color   Colo	0136	COMANDANTE	\$9,546.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,546.00	\$1,216.00	\$0.00	\$1,216.00	\$0.00	\$0.00	\$0.00	\$1,216.00	\$8,330.00
OFFICE   ELEMENTO DE SEGURIFAC CIUDADANA   \$3,322.90   \$0.00	0139	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	\$0.15	\$0.00	\$0.00	\$961.30	\$7,391.60
OH	0140	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
ELEMENTO DE SECURIDAD CIUDADANA   \$3,832.90   \$0.00	0142	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
0.147   SUBCOMANIANTE   S.0.00   S.0.	0144	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
				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$961.15	\$0.00	\$961.15			\$0.00	\$961.10	\$7,391.80
DEST   ELEMENTO DE SEGURIDAD CIUDADANA   \$3,832.90   \$0.00			. ,										•						
HEMENTO DE SEGURIDAD CIUDADANA			. ,										•						
OFFITE   ELEMENTO DE SEGURIDAD CIUDADANA			. ,										•						
HIRENTO DE SECURIDAD CIUDADANA   \$8,382.90   \$0.00			* - ,	•	•		*	•			+ - ,	•	•		•			•	. ,
0460   SUBCOMANDATE   \$3,829   \$0.00													•					•	
OFFICE   ELEMENTO DE SEGURIDAD CUIDADANA   \$3,352.90   \$0.00								•					•					•	
0163 ELEMENTO DE SEGURIDAD CIUDADANA \$3.82.90 \$0.00 \$0													•						
COUNTY   C													•						
Common   C													•						
0302   ELEMENTO DE SEGURIDAD CIUDADANA   \$8,382.90   \$0.00													•						
0303   ELEMENTO DE SEGURIDAD CIUDADANA   \$8,382.90   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$8,382.90   \$961.15   \$0.00   \$961.15   \$0.00   \$0.00   \$0.00   \$961.10   \$7,391.80   \$0.00   \$																			
0304   ELEMENTO DE SEGURIDAD CIUDADANA   \$8,352.90   \$0.00																			
0.036   ELEMENTO DE SEGURIDAD CIUDADANA   \$8,352.90   \$0.00																			
G309   ELEMENTO DE SEGURIDAD CIUDADANA   \$8,352.90   \$0.00													•						
0310 ELEMENTO DE SEGURIDAD CIUDADANA \$8,352.90 \$0.00 \$													•		•				
0313 ELEMENTO DE SEGURIDAD CIUDADANA \$8,352.90 \$0.00 \$																			
0314 ELEMENTO DE SEGURIDAD CIUDADANA \$8,352.90 \$0.00 \$																			
0316 ELEMENTO DE SEGURIDAD CIUDADANA \$8,352.90 \$0.00 \$													•						
0324 ELEMENTO DE SEGURIDAD CIUDADANA \$8,352.90 \$0.00 \$			. ,	•								· ·							
0327 ELEMENTO DE SEGURIDAD CIUDADANA \$8,352.90 \$0.00 \$			. ,										•						
0328         ELEMENTO DE SEGURIDAD CIUDADANA         \$8,352.90         \$0.00	0326	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
0334         ELEMENTO DE SEGURIDAD CIUDADANA         \$3,352.90         \$0.00	0327	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	\$0.15	\$0.00	\$0.00	\$961.30	\$7,391.60
0345 ELEMENTO DE SEGURIDAD CIUDADANA \$8,352.90 \$0.00 \$	0328	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
0351         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         \$0.00         \$0.00         \$961.30         \$7,391.60           0356         ELEMENTO DE SEGURIDAD CIUDADANA         \$8,352.90         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$961.15         \$0.00         \$961.15         \$0.00         \$961.30         \$7,391.60           0359         ELEMENTO DE SEGURIDAD CIUDADANA         \$8,352.90         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$961.15         \$0.00         \$961.15         \$0.00         \$0.00         \$961.10         \$7,391.60           0361         ELEMENTO DE SEGURIDAD CIUDADANA         \$8,352.90         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$961.15         \$0.00         \$961.15         \$0.00         \$0.00         \$961.10         \$7,391.60           0361         ELEMENTO DE SEGURIDAD CIUDADANA         \$8,352.90         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$8,352.90         \$961.15         \$0.00         \$0.00         \$0.0	0334	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
0356         ELEMENTO DE SEGURIDAD CIUDADANA         \$8,352.90         \$0.00	0345	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
0359       ELEMENTO DE SEGURIDAD CIUDADANA       \$8,352.90       \$0.00	0351	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	\$0.15	\$0.00	\$0.00	\$961.30	\$7,391.60
0361       ELEMENTO DE SEGURIDAD CIUDADANA       \$8,352.90       \$0.00															•				
0362 ELEMENTO DE SEGURIDAD CIUDADANA \$8,352.90 \$0.00 \$														\$961.15					
0365 ELEMENTO DE SEGURIDAD CIUDADANA \$8,352.90 \$0.00 \$													•						
0366 ELEMENTO DE SEGURIDAD CIUDADANA \$8,352.90 \$0.00 \$													•						
0368 ELEMENTO DE SEGURIDAD CIUDADANA \$8,352.90 \$0.00 \$								•							•				
	0368	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

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
Total D	epto																	
		\$503,003.30	\$0.00	\$0.00	\$0.00	\$2,183.09	\$0.00	\$545.77	\$2,728.86	\$508,461.02	\$58,283.79	\$0.00	\$58,160.57	-\$0.75	\$0.00	\$0.00	\$58,159.82	\$450,301.20
Departa	amento 51 PROTECCION CIVIL Y BOMBEROS																	
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
Total D	epto																	
		\$69,405.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$69,405.00	\$6,324.64	\$0.00	\$6,324.64	\$0.36	\$0.00	\$0.00	\$6,325.00	\$63,080.00
Total G		\$1.676.527.79	\$24.864.34	======================================	\$2.794.92		\$18.999.27	====== = \$16.812.96	\$115.525.22	\$1.890.572.97	**************************************	**************************************	\$187.174.05	e2 04	\$660.00	====== = \$2.153.84	======================================	\$1.684.677.40
i otal G	ıa	φ1,070,321.79	φ <b>∠</b> 4,004.34	φ19,3U9.98	φ <b>∠</b> ,194.92	φ13,130.49	φ10,333.27	φ10,012.9b	φ110,323.22	φ1,090,372.97	φ191,03∠.34	φ15,910.59	φιο/,1/4.05	-\$2.91	φοου.υ <b>υ</b>	φ∠, ι ο ο . 64	φ∠∪ວ,09ວ.57	φ1,004,071.40