## MUNICIPIO DE SAN SEBASTIAN DEL OESTE 2018-2021 NOMINAS DEL SUJETO OBLIGADO



Lista de Raya (forma tabular)
Periodo 24 al 24 Quincenal del 16/12/2020 al 31/12/2020

				*TOTAL*				*Otras*	*TOTAL*	
Código	Empleado	Puesto	Sueldo	*PERCEPCIONES*	I.S.R. (mes)	Ajuste al neto	I.S.R. Asimilados	*Deducciones*	*DEDUCCIONES*	*NETO*
oodigo	Limpicado	1 40500	Oucido	1 ENGEL GIONEG	i.o.rc. (mes)	Ajuste di lieto	i.o.rt. Asiiiiiduos	Deducciones	DEDOCCIONEC	HETO
Reg. Pat. IMSS	S: 00000000000									
	SALA DE REGIDORES									
001	Pulido Curiel Jaquelynne	Regidor	\$5,758.95	\$5,758.95	\$0.00	-\$0.09	\$597.64	\$0.00	\$597.55	\$5,161.40
002	Lopez Lopez Rafael	Regidor	\$5,758.95	\$5,758.95	\$0.00	\$0.11	\$597.64	\$0.00	\$597.75	\$5,161.20
003 004	Iñiguez Mendoza Juana	Regidor	\$5,758.95 \$5,758.95	\$5,758.95	\$0.00 \$0.00	\$0.11 \$0.11	\$597.64 \$597.64	\$0.00 \$0.00	\$597.75 \$597.75	\$5,161.20 \$5,161.20
004	Nava Aguayo Paula Ponce Rodriguez Maria Estela	Regidor Regidor	\$5,758.95 \$5.758.95	\$5,758.95 \$5,758.95	\$0.00 \$0.00	\$0.11	\$597.64 \$597.64	\$0.00	\$597.75 \$597.75	\$5,161.20 \$5.161.20
006	Gutierrez Aquirre Pedro	Regidor	\$5,758.95 \$5,758.95	\$5,758.95 \$5,758.95	\$0.00	-\$0.09	\$597.64 \$597.64	\$0.00	\$597.75 \$597.55	\$5,161.40
007	Ponce Peña Maria Aurora	Regidor	\$5,758.95	\$5,758.95	\$0.00	-\$0.09	\$597.64	\$0.00	\$597.55	\$5,161.40
009	Dueñas Mendoza Jaime Ubaldo	Regidor	\$5,758.95	\$5,758.95	\$0.00	-\$0.09	\$597.64	\$0.00	\$597.55	\$5,161.40 \$5,161.40
055	Bernal Peña Ernesto Alonso	Regidor	\$5,758.95	\$5,758.95	\$597.64	-\$0.09	\$0.00	\$0.00	\$597.55	\$5,161.40
Total Depto	Bornari Gra Errocko / Horico	regider								Ψο, το τ. το
			\$51,830.55	\$51,830.55	\$597.64	-\$0.01	\$4,781.12	\$0.00	\$5,378.75	\$46,451.80
Departamento 2 I	PRESIDENCIA									
010	Arredondo Lopez Luis Alberto	Presidente Municipal	\$25,950.00	\$25,950.00	\$0.00	\$0.06	\$5,667.94	\$0.00	\$5,668.00	\$20,282.00
011	Contreras Carbajal Andrea	Recepcionista	\$4,477.20	\$4,477.20	\$0.00	-\$0.02	\$377.02	\$0.00	\$377.00	\$4,100.20
013	Lepe Arredondo Teresa De Jesus	Fisioterapeuta	\$4,357.95	\$4,357.95	\$0.00	\$0.01	\$357.94	\$0.00	\$357.95	\$4,000.00
058	Lopez Ponce Rigoberto Noe	Chofer de Presidencia	\$5,440.50	\$5,440.50	\$540.57	-\$0.07	\$0.00	\$0.00	\$540.50	\$4,900.00
074	Machuca Alvarado Claudio	Chofer de Presidencia	\$4,127.70	\$4,127.70	\$327.76	-\$0.06	\$0.00	\$0.00	\$327.70	\$3,800.00
Total Depto			**************************************	A44.050.05	***************************************	***************************************	**************************************	***************************************		***************************************
			\$44,353.35	\$44,353.35	\$868.33	-\$0.08	\$6,402.90	\$0.00	\$7,271.15	\$37,082.20
Denartamento 3.5	SECRETARIA GENERAL									
014	Salcedo Lopez Ruben	Secretario General	\$9,999.15	\$9,999.15	\$0.00	\$0.15	\$1,497.60	\$0.00	\$1,497.75	\$8,501.40
Total Depto	Calcodo Eopoz Mason	Coordiano Constan			Ψ0.00		ψ1,101.00			Ψο,σστ.το
			\$9,999.15	\$9,999.15	\$0.00	\$0.15	\$1,497.60	\$0.00	\$1,497.75	\$8,501.40
Departamento 4 S										
015	Rodriguez Vazquez Jorge Digno	Síndico	\$14,518.80	\$14,518.80	\$0.00	-\$0.05	\$2,518.45	\$0.00	\$2,518.40	\$12,000.40
Total Depto										*******
			\$14,518.80	\$14,518.80	\$0.00	-\$0.05	\$2,518.45	\$0.00	\$2,518.40	\$12,000.40
Departamento 5 I	HACIENDA MUNICIPAL									
016	Ramos Dueñas Laura Gabriela	Encargada de Hacienda Municipal	\$17,400.00	\$17,400.00	\$0.00	-\$0.11	\$3,196.11	\$0.00	\$3,196.00	\$14,204.00
017	Aguirre Ruiz Alejandro	Contador Municipal	\$11,487.00	\$11,487.00	\$0.00	-\$0.01	\$1,815.41	\$0.00	\$1,815.40	\$9,671.60
018	Hernandez Covarrubias Nohemi	Encargada de Egresos	\$9,975.00	\$9,975.00	\$0.00	-\$0.04	\$1,492.44	\$0.00	\$1,492.40	\$8,482.60
019	Tapia Lopez Maria Elena	Encargada de Ingresos	\$5,145.00	\$5,145.00	\$0.00	-\$0.02	\$487.62	\$0.00	\$487.60	\$4,657.40
068	Jimenez Bernal Cesar Heriberto	Auxiliar Administrativo de Hacienda	\$3,231.00	\$3,231.00	\$0.00	\$0.00	\$230.20	\$0.00	\$230.20	\$3,000.80
Total Depto										
			\$47,238.00	\$47,238.00	\$0.00	-\$0.18	\$7,221.78	\$0.00	\$7,221.60	\$40,016.40
•	OBRAS PUBLICAS	B)	<b>^</b>	217.170.07				••••		
021	Leggss Quintero Jesus Victor	Director de Obras Públicas	\$17,150.25	\$17,150.25	\$0.00	\$0.08	\$3,137.37	\$0.00	\$3,137.45	\$14,012.80
023	Lepe Sanchez Miguel Angel	Encargado de Planeación Urbana	\$6,818.40	\$6,818.40	\$0.00	\$0.01	\$818.19	\$0.00	\$818.20	\$6,000.20
024	Curiel Valle Efren	Operador de Maquinaria Pesada	\$8,292.00	\$8,292.00	\$0.00	-\$0.15	\$1,132.95	\$0.00	\$1,132.80	\$7,159.20 \$4,300.00
059	Robles Murillo Nicolas	Chofer de Maquinaria	\$4,715.10	\$4,715.10	\$415.08	\$0.02	\$0.00	\$0.00	\$415.10	
060 062	Gonzalez Plascencia Presiliano	Operador de Maquinaria Pesada	\$9,360.75	\$9,360.75 \$6,818.40	\$1,361.24 \$818.19	\$0.11 \$0.01	\$0.00 \$0.00	\$0.00 \$0.00	\$1,361.35 \$818.20	\$7,999.40 \$6,000.20
062	Delgadillo Ortega Feliciano Manuel	Encargado de Proyectos Operador de Excavadora	\$6,818.40 \$9,997.50	\$6,818.40 \$9,997.50	\$818.19 \$1,497.25	\$0.01 \$0.05	\$0.00	\$0.00	\$818.20 \$1,497.30	\$6,000.20 \$8,500.20
069	Camacho Reyes Juan Carlos Chavarin Palomera Noel	Operador de Excavadora  Auxiliar de Mantenimiento	\$9,997.50 \$3,791.25	\$9,997.50 \$3,791.25	\$1,497.25 \$291.16	\$0.05 \$0.09	\$0.00	\$0.00	\$1,497.30 \$291.25	\$8,500.20 \$3,500.00
070	Plazola Lopez Belma Mirella	Auxiliar de Mantenimiento Auxiliar Administrativo en Obras	\$3,791.25 \$3,791.25	\$3,791.25	\$291.16	\$0.09	\$0.00	\$0.00	\$291.25 \$291.25	\$3,500.00
0.0	. Idea a copor boilla milola	, taxiiidi / tariiiildi taivo cii Obiad	ψ0,791.20	ψ0,731.20	Ψ231.10	ψ0.09	φυ.υυ	ψ0.00	Ψ231.23	ψο,500.00

Total Depto										
Total Dopto			\$70,734.90	\$70,734.90	\$4,674.08	\$0.31	\$5,088.51	\$0.00	\$9,762.90	\$60,972.00
	9 SEGURIDAD PUBLICA									
027	Yañez Morales J De Jesus	Director	\$7,962.45	\$7,962.45	\$0.00	-\$0.11	\$1,062.56	\$0.00	\$1,062.45	\$6,900.00
028	Pelayo Lopez Arturo	Subdirector	\$5,758.95	\$5,758.95	\$0.00	\$0.11	\$597.64	\$0.00	\$597.75	\$5,161.20
029	Bernal Lopez J Ramon	Comandante	\$5,758.95	\$5,758.95	\$0.00	\$0.11	\$597.64	\$0.00	\$597.75	\$5,161.20
031	Yañez Contreras Jose Antonio	Policía Municipal	\$5,340.00	\$5,340.00	\$0.00	-\$0.16	\$522.56	\$0.00	\$522.40	\$4,817.60
032	Arce Higuera Rafael	Policía Municipal	\$5,340.00	\$5,340.00	\$522.56	-\$0.16	\$0.00	\$0.00	\$522.40	\$4,817.60
033	Salcedo Lopez Maria De Jesus	Policía Municipal	\$5,340.00	\$5,340.00	\$522.56	-\$0.16	\$0.00	\$0.00	\$522.40	\$4,817.60
036	Becerra Ponce Samuel	Policía Municipal	\$5,340.00	\$5,340.00	\$522.56	\$0.04	\$0.00	\$0.00	\$522.60	\$4,817.40
071	Peña Baltazar Humberto	Policía Municipal	\$5,340.00	\$5,340.00	\$522.56	\$0.04	\$0.00	\$0.00	\$522.60	\$4,817.40
072	Torres Alonso Ernesto	Policía Municipal	\$5,340.00	\$5,340.00	\$522.56	\$0.04	\$0.00	\$0.00	\$522.60	\$4,817.40
075	Guerrero Muro Edgar Martin	Policía Municipal	\$5,340.00	\$5,340.00	\$522.56	\$0.04	\$0.00	\$0.00	\$522.60	\$4,817.40
076	Avila Villa Jose De Jesus	Policía Municipal	\$5,340.00	\$5,340.00	\$522.56	\$0.04	\$0.00	\$0.00	\$522.60	\$4,817.40
Total Depto										
			\$62,200.35	\$62,200.35	\$3,657.92	-\$0.17	\$2,780.40	\$0.00	\$6,438.15	\$55,762.20
Damantamanta	40 TUDISMO									
Departamento 1 066	Corona Aguirre Cesar Emanuel	Director	\$4,716.00	\$4,716.00	\$415.23	-\$0.03	\$0.00	\$0.00	\$415.20	\$4,300.80
067			\$3,231.00			\$0.00	\$230.20	\$0.00	\$230.20	
Total Depto	Camacho Muro Fernando	Auxiliar Administrativo Turismo	\$3,231.00	\$3,231.00	\$0.00	\$0.00	\$230.20	\$0.00	\$230.20	\$3,000.80
Total Depto			\$7,947.00	\$7,947.00	\$415.23	-\$0.03	\$230.20	\$0.00	\$645.40	\$7,301.60
			ψ.,σσσ	<b>V.,000</b>	V.10.20	40.00	<b>4200.20</b>	<b>\$0.00</b>	40.00.0	<b>4.,00.1100</b>
Departamento 1	11 CONTRALORIA									
039	Lopez Bautista Noel	Contralor	\$8,880.00	\$8,880.00	\$1,258.55	-\$0.15	\$0.00	\$0.00	\$1,258.40	\$7,621.60
Total Depto										
			\$8,880.00	\$8,880.00	\$1,258.55	-\$0.15	\$0.00	\$0.00	\$1,258.40	\$7,621.60
	12 REGISTRO CIVIL									
041	Bermudez Encarnacion Ma Guadalupe	Oficial	\$3,036.00	\$3,036.00	\$0.00	\$0.01	\$208.99	\$0.00	\$209.00	\$2,827.00
042	Rios Pulido Arizait Amairani	Auxiliar Administrativo	\$3,253.50	\$3,253.50	\$0.00	\$0.05	\$232.65	\$0.00	\$232.70	\$3,020.80
Total Depto							*****		*	
			\$6,289.50	\$6,289.50	\$0.00	\$0.06	\$441.64	\$0.00	\$441.70	\$5,847.80
Departamento 1	14 DELEGACION SAN FELIPE DE HIJAR									
077	Barraza Ponce Jesus Isidro	Delegado Municipal	\$5,562.45	\$5,562.45	\$562.43	\$0.02	\$0.00	\$0.00	\$562.45	\$5,000.00
Total Depto	Barraza Porice Jesus Islaro	Delegado Municipal	\$5,562.45	\$5,562.45	\$502.43	φ0.02	\$0.00	\$0.00	\$302.43	\$5,000.00
i otai Depto						<u>+</u>	<b>*</b>			\$5,000.00
			\$5 562 45	\$5 562 45	\$562.43		\$0.00	\$0.00	\$562.45	
			\$5,562.45	\$5,562.45	\$562.43	\$0.02	\$0.00	\$0.00	\$562.45	40,000.00
Departamento 1	15 DESARROLLO SOCIAL		\$5,562.45	\$5,562.45	\$562.43	\$0.02	\$0.00	\$0.00	\$562.45	40,000.00
Departamento 1	15 DESARROLLO SOCIAL Peña Robles Sergio	Director								
045	<b>15 DESARROLLO SOCIAL</b> Peña Robles Sergio	Director	\$5,562.45 \$4,716.00	\$5,562.45 \$4,716.00	\$562.43 \$415.23	\$0.02 -\$0.03	\$0.00 \$0.00	<b>\$0.00</b> <b>\$</b> 0.00	\$562.45 \$415.20	\$4,300.80
		Director								
045		Director	\$4,716.00	\$4,716.00	\$415.23 	-\$0.03	\$0.00	\$0.00	\$415.20 	\$4,300.80
045 Total Depto		Director	\$4,716.00	\$4,716.00	\$415.23 	-\$0.03	\$0.00	\$0.00	\$415.20 	\$4,300.80
045 Total Depto	Peña Robles Sergio	Director  Encargado de Servicios Públicos	\$4,716.00	\$4,716.00	\$415.23 	-\$0.03	\$0.00	\$0.00	\$415.20 	\$4,300.80
045 Total Depto  Departamento 1	Peña Robles Sergio  16 SERVICIOS PUBLICOS MUNICIPALES		\$4,716.00  \$4,716.00	\$4,716.00 \$4,716.00	\$415.23 	-\$0.03 - <b>\$0.03</b>	\$0.00	\$0.00	\$415.20 \$ <b>415.20</b>	\$4,300.80 \$4,300.80
045 Total Depto  Departamento 1 047	Peña Robles Sergio  16 SERVICIOS PUBLICOS MUNICIPALES  Villaseñor Jose Nicolas	Encargado de Servicios Públicos	\$4,716.00 \$4,716.00	\$4,716.00 \$4,716.00	\$415.23 \$415.23	-\$0.03 -\$0.03	\$0.00 \$0.00	\$0.00 \$0.00	\$415.20 \$415.20	\$4,300.80  \$4,300.80
045 Total Depto  Departamento 1 047 048	Peña Robles Sergio  16 SERVICIOS PUBLICOS MUNICIPALES Villaseñor Jose Nicolas Rios Bernal Ernesto	Encargado de Servicios Públicos Auxiliar	\$4,716.00 \$4,716.00 \$4,716.00 \$3,432.00	\$4,716.00 \$4,716.00 \$4,716.00 \$3,432.00	\$415.23 \$415.23 \$415.23 \$0.00	-\$0.03 -\$0.03 -\$0.03 -\$0.07	\$0.00 \$0.00 \$0.00 \$252.07	\$0.00 \$0.00 \$0.00 \$0.00	\$415.20 \$415.20 \$415.20 \$252.00	\$4,300.80 \$4,300.80 \$4,300.80 \$3,180.00
045 Total Depto  Departamento 1 047 048 049	Peña Robles Sergio  16 SERVICIOS PUBLICOS MUNICIPALES Villaseñor Jose Nicolas Rios Bernal Ernesto Ocampo Alvarado Jesus Leodegario	Encargado de Servicios Públicos Auxiliar Jardinero	\$4,716.00 \$4,716.00 \$4,716.00 \$3,432.00 \$3,237.00	\$4,716.00 \$4,716.00 \$4,716.00 \$3,432.00 \$3,237.00	\$415.23 \$415.23 \$415.23 \$0.00 \$0.00	-\$0.03 -\$0.03 -\$0.07 \$0.15	\$0.00 \$0.00 \$0.00 \$252.07 \$230.85	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$415.20 \$415.20 \$415.20 \$252.00 \$231.00	\$4,300.80 \$4,300.80 \$4,300.80 \$3,180.00 \$3,006.00
045 Total Depto  Departamento 1 047 048 049 050	Peña Robles Sergio  16 SERVICIOS PUBLICOS MUNICIPALES Villaseñor Jose Nicolas Rios Bernal Ernesto Ocampo Alvarado Jesus Leodegario Lopez Arechiga Samuel	Encargado de Servicios Públicos Auxiliar Jardinero Encargado de Parques y Jardines	\$4,716.00 \$4,716.00 \$4,716.00 \$3,432.00 \$3,237.00 \$2,287.80	\$4,716.00 \$4,716.00 \$4,716.00 \$3,432.00 \$3,237.00 \$2,287.80	\$415.23 \$415.23 \$415.23 \$0.00 \$0.00 \$0.00	-\$0.03 -\$0.03 -\$0.07 \$0.15 -\$0.03	\$0.00 \$0.00 \$252.07 \$230.85 \$133.63	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$415.20 \$415.20 \$415.20 \$252.00 \$231.00 \$133.60	\$4,300.80 \$4,300.80 \$3,180.00 \$3,006.00 \$2,154.20
045 Total Depto  Departamento 1 047 048 049 050 051	Peña Robles Sergio  16 SERVICIOS PUBLICOS MUNICIPALES Villaseñor Jose Nicolas Rios Bernal Ernesto Ocampo Alvarado Jesus Leodegario Lopez Arechiga Samuel Arce Plazola Gilberto	Encargado de Servicios Públicos Auxiliar Jardinero Encargado de Parques y Jardines Aseador	\$4,716.00 \$4,716.00 \$4,716.00 \$3,432.00 \$3,237.00 \$2,287.80 \$1,986.75	\$4,716.00 \$4,716.00 \$4,716.00 \$3,432.00 \$3,237.00 \$2,287.80 \$1,986.75	\$415.23 \$415.23 \$40.00 \$0.00 \$0.00 \$0.00	-\$0.03 -\$0.03 -\$0.07 \$0.15 -\$0.03 -\$0.01 -\$0.03	\$0.00 \$0.00 \$252.07 \$230.85 \$133.63 \$114.36 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$415.20 \$415.20 \$415.20 \$252.00 \$231.00 \$133.60 \$114.35	\$4,300.80 \$4,300.80 \$4,300.80 \$3,180.00 \$3,006.00 \$2,154.20 \$1,872.40
045 Total Depto  Departamento 1 047 048 049 050 051 073	Peña Robles Sergio  16 SERVICIOS PUBLICOS MUNICIPALES Villaseñor Jose Nicolas Rios Bernal Ernesto Ocampo Alvarado Jesus Leodegario Lopez Arechiga Samuel Arce Plazola Gilberto	Encargado de Servicios Públicos Auxiliar Jardinero Encargado de Parques y Jardines Aseador	\$4,716.00 \$4,716.00 \$4,716.00 \$3,432.00 \$3,237.00 \$2,287.80 \$1,986.75	\$4,716.00 \$4,716.00 \$4,716.00 \$3,432.00 \$3,237.00 \$2,287.80 \$1,986.75	\$415.23 \$415.23 \$40.00 \$0.00 \$0.00 \$0.00	-\$0.03 -\$0.03 -\$0.03 -\$0.07 \$0.15 -\$0.03 -\$0.01	\$0.00 \$0.00 \$0.00 \$252.07 \$230.85 \$133.63 \$114.36	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$415.20 \$415.20 \$415.20 \$252.00 \$231.00 \$133.60 \$114.35	\$4,300.80 \$4,300.80 \$4,300.80 \$3,180.00 \$3,006.00 \$2,154.20 \$1,872.40
Departamento 1 047 048 049 050 051 073 Total Depto	Peña Robles Sergio  16 SERVICIOS PUBLICOS MUNICIPALES Villaseñor Jose Nicolas Rios Bernal Ernesto Ocampo Alvarado Jesus Leodegario Lopez Arechiga Samuel Arce Plazola Giliberto Chavez Nava Patricia	Encargado de Servicios Públicos Auxiliar Jardinero Encargado de Parques y Jardines Aseador	\$4,716.00 \$4,716.00 \$4,716.00 \$3,432.00 \$3,237.00 \$2,287.80 \$1,986.75 \$4,716.00	\$4,716.00 \$4,716.00 \$3,432.00 \$3,237.00 \$2,287.80 \$1,986.75 \$4,716.00	\$415.23 \$415.23 \$415.23 \$0.00 \$0.00 \$0.00 \$0.00 \$415.23	-\$0.03 -\$0.03 -\$0.07 \$0.15 -\$0.03 -\$0.01 -\$0.03	\$0.00 \$0.00 \$252.07 \$230.85 \$133.63 \$114.36 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$415.20 \$415.20 \$415.20 \$252.00 \$231.00 \$133.60 \$114.35 \$415.20	\$4,300.80 \$4,300.80 \$3,180.00 \$3,006.00 \$2,154.20 \$1,872.40 \$4,300.80
Departamento 1 047 048 049 050 051 073 Total Depto	Peña Robles Sergio  16 SERVICIOS PUBLICOS MUNICIPALES Villaseñor Jose Nicolas Rios Bernal Ernesto Ocampo Alvarado Jesus Leodegario Lopez Arechiga Samuel Arce Plazola Gilberto Chavez Nava Patricia	Encargado de Servicios Públicos Auxiliar Jardinero Encargado de Parques y Jardines Aseador Directora de ecología	\$4,716.00 \$4,716.00 \$4,716.00 \$3,432.00 \$3,237.00 \$2,287.80 \$1,986.75 \$4,716.00 \$20,375.55	\$4,716.00 \$4,716.00 \$3,432.00 \$3,237.00 \$2,287.80 \$1,986.75 \$4,716.00 \$20,375.55	\$415.23 \$415.23 \$0.00 \$0.00 \$0.00 \$0.00 \$1.00 \$415.23 \$830.46	-\$0.03 -\$0.03 -\$0.07 \$0.15 -\$0.03 -\$0.01 -\$0.03	\$0.00 \$0.00 \$252.07 \$230.85 \$133.63 \$114.36 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$415.20 \$415.20 \$415.20 \$252.00 \$231.00 \$133.60 \$114.35 \$415.20 \$1,561.35	\$4,300.80 \$4,300.80 \$3,180.00 \$3,006.00 \$2,154.20 \$1,872.40 \$4,300.80 \$18,814.20
Departamento 1 047 048 049 050 051 073 Total Depto	Peña Robles Sergio  16 SERVICIOS PUBLICOS MUNICIPALES Villaseñor Jose Nicolas Rios Bernal Ernesto Ocampo Alvarado Jesus Leodegario Lopez Arechiga Samuel Arce Plazola Gilberto Chavez Nava Patricia  17 CATASTRO Guerrero Guizar Rogelio	Encargado de Servicios Públicos Auxiliar Jardinero Encargado de Parques y Jardines Aseador Directora de ecología	\$4,716.00  \$4,716.00  \$4,716.00  \$3,432.00 \$3,237.00 \$2,287.80 \$1,986.75 \$4,716.00  \$20,375.55	\$4,716.00 \$4,716.00 \$4,716.00 \$3,432.00 \$3,237.00 \$2,287.80 \$1,986.75 \$4,716.00 \$20,375.55	\$415.23 \$415.23 \$415.23 \$0.00 \$0.00 \$0.00 \$0.00 \$15.23 \$830.46	-\$0.03 -\$0.03 -\$0.03 -\$0.07 \$0.15 -\$0.03 -\$0.03 -\$0.03	\$0.00 \$0.00 \$252.07 \$230.85 \$133.63 \$114.36 \$0.00 \$730.91	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$415.20 \$415.20 \$415.20 \$252.00 \$231.00 \$133.60 \$114.35 \$415.20 \$1,561.35	\$4,300.80 \$4,300.80 \$4,300.80 \$3,180.00 \$3,006.00 \$2,154.20 \$1,872.40 \$4,300.80 
045 Total Depto  Departamento 1 047 048 049 050 051 073 Total Depto  Departamento 1 052 053	Peña Robles Sergio  16 SERVICIOS PUBLICOS MUNICIPALES Villaseñor Jose Nicolas Rios Bernal Ernesto Ocampo Alvarado Jesus Leodegario Lopez Arechiga Samuel Arce Plazola Gilberto Chavez Nava Patricia	Encargado de Servicios Públicos Auxiliar Jardinero Encargado de Parques y Jardines Aseador Directora de ecología	\$4,716.00 \$4,716.00 \$4,716.00 \$3,432.00 \$3,237.00 \$2,287.80 \$1,986.75 \$4,716.00 \$20,375.55	\$4,716.00 \$4,716.00 \$3,432.00 \$3,237.00 \$2,287.80 \$1,986.75 \$4,716.00 \$20,375.55	\$415.23 \$415.23 \$0.00 \$0.00 \$0.00 \$0.00 \$1.00 \$415.23 \$830.46	-\$0.03 -\$0.03 -\$0.07 \$0.15 -\$0.03 -\$0.01 -\$0.03	\$0.00 \$0.00 \$252.07 \$230.85 \$133.63 \$114.36 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$415.20 \$415.20 \$415.20 \$252.00 \$231.00 \$133.60 \$114.35 \$415.20 \$1,561.35	\$4,300.80 \$4,300.80 \$3,180.00 \$3,006.00 \$2,154.20 \$1,872.40 \$4,300.80 \$18,814.20
Departamento 1 047 048 049 050 051 073 Total Depto	Peña Robles Sergio  16 SERVICIOS PUBLICOS MUNICIPALES Villaseñor Jose Nicolas Rios Bernal Ernesto Ocampo Alvarado Jesus Leodegario Lopez Arechiga Samuel Arce Plazola Gilberto Chavez Nava Patricia  17 CATASTRO Guerrero Guizar Rogelio	Encargado de Servicios Públicos Auxiliar Jardinero Encargado de Parques y Jardines Aseador Directora de ecología	\$4,716.00 \$4,716.00 \$4,716.00 \$3,432.00 \$3,237.00 \$2,287.80 \$1,986.75 \$4,716.00 \$4,375.80	\$4,716.00 \$4,716.00 \$3,432.00 \$3,237.00 \$2,287.80 \$1,986.75 \$4,716.00 \$20,375.55	\$415.23 \$415.23 \$415.23 \$0.00 \$0.00 \$0.00 \$1.00 \$415.23 \$830.46	-\$0.03 -\$0.03 -\$0.07 \$0.15 -\$0.03 -\$0.01 -\$0.03 -\$0.02	\$0.00 \$0.00 \$252.07 \$230.85 \$133.63 \$114.36 \$0.00 \$730.91	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$415.20 \$415.20 \$415.20 \$252.00 \$231.00 \$133.60 \$114.35 \$415.20 \$1,561.35	\$4,300.80 \$4,300.80 \$3,180.00 \$3,006.00 \$2,154.20 \$1,872.40 \$4,300.80 \$4,300.80
045 Total Depto  Departamento 1 047 048 049 050 051 073 Total Depto  Departamento 1 052 053	Peña Robles Sergio  16 SERVICIOS PUBLICOS MUNICIPALES Villaseñor Jose Nicolas Rios Bernal Ernesto Ocampo Alvarado Jesus Leodegario Lopez Arechiga Samuel Arce Plazola Gilberto Chavez Nava Patricia  17 CATASTRO Guerrero Guizar Rogelio	Encargado de Servicios Públicos Auxiliar Jardinero Encargado de Parques y Jardines Aseador Directora de ecología	\$4,716.00  \$4,716.00  \$4,716.00  \$3,432.00 \$3,237.00 \$2,287.80 \$1,986.75 \$4,716.00  \$20,375.55	\$4,716.00 \$4,716.00 \$4,716.00 \$3,432.00 \$3,237.00 \$2,287.80 \$1,986.75 \$4,716.00 \$20,375.55	\$415.23 \$415.23 \$415.23 \$0.00 \$0.00 \$0.00 \$0.00 \$15.23 \$830.46	-\$0.03 -\$0.03 -\$0.03 -\$0.07 \$0.15 -\$0.03 -\$0.03 -\$0.03	\$0.00 \$0.00 \$252.07 \$230.85 \$133.63 \$114.36 \$0.00 \$730.91	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$415.20 \$415.20 \$415.20 \$252.00 \$231.00 \$133.60 \$114.35 \$415.20 \$1,561.35	\$4,300.80 \$4,300.80 \$4,300.80 \$3,180.00 \$3,006.00 \$2,154.20 \$1,872.40 \$4,300.80 
Departamento 1 047 048 049 050 051 073 Total Depto  Departamento 1 052 053 Total Depto	Peña Robles Sergio  16 SERVICIOS PUBLICOS MUNICIPALES Villaseñor Jose Nicolas Rios Bernal Ernesto Ocampo Alvarado Jesus Leodegario Lopez Arechiga Samuel Arce Plazola Gilberto Chavez Nava Patricia  17 CATASTRO Guerrero Guizar Rogelio Arredondo Lepe Maria Irene	Encargado de Servicios Públicos Auxiliar Jardinero Encargado de Parques y Jardines Aseador Directora de ecología	\$4,716.00 \$4,716.00 \$4,716.00 \$3,432.00 \$3,237.00 \$2,287.80 \$1,986.75 \$4,716.00 \$4,375.80	\$4,716.00 \$4,716.00 \$3,432.00 \$3,237.00 \$2,287.80 \$1,986.75 \$4,716.00 \$20,375.55	\$415.23 \$415.23 \$415.23 \$0.00 \$0.00 \$0.00 \$1.00 \$415.23 \$830.46	-\$0.03 -\$0.03 -\$0.07 \$0.15 -\$0.03 -\$0.01 -\$0.03 -\$0.02	\$0.00 \$0.00 \$252.07 \$230.85 \$133.63 \$114.36 \$0.00 \$730.91	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$415.20 \$415.20 \$415.20 \$252.00 \$231.00 \$133.60 \$114.35 \$415.20 \$1,561.35	\$4,300.80 \$4,300.80 \$3,180.00 \$3,006.00 \$2,154.20 \$1,872.40 \$4,300.80 \$4,000.00
Departamento 1 047 048 049 050 051 073 Total Depto  Departamento 1 052 053 Total Depto	Peña Robles Sergio  16 SERVICIOS PUBLICOS MUNICIPALES Villaseñor Jose Nicolas Rios Bernal Ernesto Ocampo Alvarado Jesus Leodegario Lopez Arechiga Samuel Arce Plazola Gilberto Chavez Nava Patricia  17 CATASTRO Guerrero Guizar Rogelio Arredondo Lepe Maria Irene  18 COMUNICACION SOCIAL DIGITAL	Encargado de Servicios Públicos Auxiliar Jardinero Encargado de Parques y Jardines Aseador Directora de ecología Director Auxiliar Administrativo de Catastro	\$4,716.00  \$4,716.00  \$4,716.00  \$3,432.00 \$3,237.00 \$2,287.80 \$1,986.75 \$4,716.00  \$20,375.55  \$4,716.00 \$4,357.80  \$9,073.80	\$4,716.00 \$4,716.00 \$3,432.00 \$3,237.00 \$2,287.80 \$1,986.75 \$4,716.00 \$20,375.55 \$4,716.00 \$4,357.80	\$415.23 \$415.23 \$415.23 \$0.00 \$0.00 \$0.00 \$1.00 \$415.23 \$830.46 \$415.23 \$357.92	-\$0.03 -\$0.03 -\$0.07 -\$0.03 -\$0.03 -\$0.03 -\$0.01 -\$0.03 -\$0.02 -\$0.02	\$0.00 \$0.00 \$252.07 \$230.85 \$133.63 \$114.36 \$0.00 \$730.91	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$415.20 \$415.20 \$415.20 \$252.00 \$231.00 \$133.60 \$114.35 \$415.20 \$1,561.35 \$415.20 \$357.80	\$4,300.80 \$4,300.80 \$3,180.00 \$3,006.00 \$2,154.20 \$1,872.40 \$4,300.80 \$4,300.80 \$4,300.80 \$4,300.80
Departamento 1 047 048 049 050 051 073 Total Depto  Departamento 1 052 053 Total Depto  Departamento 1 054	Peña Robles Sergio  16 SERVICIOS PUBLICOS MUNICIPALES Villaseñor Jose Nicolas Rios Bernal Ernesto Ocampo Alvarado Jesus Leodegario Lopez Arechiga Samuel Arce Plazola Gilberto Chavez Nava Patricia  17 CATASTRO Guerrero Guizar Rogelio Arredondo Lepe Maria Irene	Encargado de Servicios Públicos Auxiliar Jardinero Encargado de Parques y Jardines Aseador Directora de ecología	\$4,716.00 \$4,716.00 \$4,716.00 \$3,432.00 \$3,237.00 \$2,287.80 \$1,986.75 \$4,716.00 \$4,375.80	\$4,716.00 \$4,716.00 \$3,432.00 \$3,237.00 \$2,287.80 \$1,986.75 \$4,716.00 \$20,375.55	\$415.23 \$415.23 \$415.23 \$0.00 \$0.00 \$0.00 \$1.00 \$415.23 \$830.46	-\$0.03 -\$0.03 -\$0.07 \$0.15 -\$0.03 -\$0.01 -\$0.03 -\$0.02	\$0.00 \$0.00 \$252.07 \$230.85 \$133.63 \$114.36 \$0.00 \$730.91	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$415.20 \$415.20 \$415.20 \$252.00 \$231.00 \$133.60 \$114.35 \$415.20 \$1,561.35	\$4,300.80 \$4,300.80 \$3,180.00 \$3,006.00 \$2,154.20 \$1,872.40 \$4,300.80 \$4,000.00
Departamento 1 047 048 049 050 051 073 Total Depto  Departamento 1 052 053 Total Depto	Peña Robles Sergio  16 SERVICIOS PUBLICOS MUNICIPALES Villaseñor Jose Nicolas Rios Bernal Ernesto Ocampo Alvarado Jesus Leodegario Lopez Arechiga Samuel Arce Plazola Gilberto Chavez Nava Patricia  17 CATASTRO Guerrero Guizar Rogelio Arredondo Lepe Maria Irene  18 COMUNICACION SOCIAL DIGITAL	Encargado de Servicios Públicos Auxiliar Jardinero Encargado de Parques y Jardines Aseador Directora de ecología Director Auxiliar Administrativo de Catastro	\$4,716.00 \$4,716.00 \$4,716.00 \$3,432.00 \$3,237.00 \$2,287.80 \$1,986.75 \$4,716.00 \$20,375.55 \$4,716.00 \$4,357.80 \$9,073.80	\$4,716.00 \$4,716.00 \$3,432.00 \$3,237.00 \$2,287.80 \$1,986.75 \$4,716.00 \$20,375.55 \$4,716.00 \$4,357.80 \$9,073.80	\$415.23 \$415.23 \$0.00 \$0.00 \$0.00 \$0.00 \$415.23 \$830.46 \$415.23 \$357.92 \$773.15	-\$0.03 -\$0.03 -\$0.07 -\$0.15 -\$0.03 -\$0.01 -\$0.03 -\$0.02 -\$0.15 -\$0.03 -\$0.12 -\$0.15	\$0.00 \$0.00 \$252.07 \$230.85 \$133.63 \$114.36 \$0.00 \$730.91 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$415.20 \$415.20 \$415.20 \$252.00 \$231.00 \$133.60 \$114.35 \$415.20 \$1,561.35 \$415.20 \$357.80 \$773.00	\$4,300.80 \$4,300.80 \$3,180.00 \$3,006.00 \$2,154.20 \$1,872.40 \$4,300.80 \$4,300.80 \$4,300.80 \$4,194.80
Departamento 1 047 048 049 050 051 073 Total Depto  Departamento 1 052 053 Total Depto  Departamento 1 054	Peña Robles Sergio  16 SERVICIOS PUBLICOS MUNICIPALES Villaseñor Jose Nicolas Rios Bernal Ernesto Ocampo Alvarado Jesus Leodegario Lopez Arechiga Samuel Arce Plazola Gilberto Chavez Nava Patricia  17 CATASTRO Guerrero Guizar Rogelio Arredondo Lepe Maria Irene  18 COMUNICACION SOCIAL DIGITAL	Encargado de Servicios Públicos Auxiliar Jardinero Encargado de Parques y Jardines Aseador Directora de ecología Director Auxiliar Administrativo de Catastro	\$4,716.00  \$4,716.00  \$4,716.00  \$3,432.00 \$3,237.00 \$2,287.80 \$1,986.75 \$4,716.00  \$20,375.55  \$4,716.00 \$4,357.80  \$9,073.80	\$4,716.00 \$4,716.00 \$3,432.00 \$3,237.00 \$2,287.80 \$1,986.75 \$4,716.00 \$20,375.55 \$4,716.00 \$4,357.80	\$415.23 \$415.23 \$415.23 \$0.00 \$0.00 \$0.00 \$1.00 \$415.23 \$830.46 \$415.23 \$357.92	-\$0.03 -\$0.03 -\$0.07 -\$0.03 -\$0.03 -\$0.03 -\$0.01 -\$0.03 -\$0.02 -\$0.02	\$0.00 \$0.00 \$252.07 \$230.85 \$133.63 \$114.36 \$0.00 \$730.91	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$415.20 \$415.20 \$415.20 \$252.00 \$231.00 \$133.60 \$114.35 \$415.20 \$1,561.35 \$415.20 \$357.80	\$4,300.80 \$4,300.80 \$3,180.00 \$3,006.00 \$2,154.20 \$1,872.40 \$4,300.80 \$4,300.80 \$4,300.80 \$4,300.80
Departamento 1 047 048 049 050 051 073 Total Depto  Departamento 1 052 053 Total Depto  Departamento 1 054 Total Depto	Peña Robles Sergio  16 SERVICIOS PUBLICOS MUNICIPALES Villaseñor Jose Nicolas Rios Bernal Ernesto Ocampo Alvarado Jesus Leodegario Lopez Arechiga Samuel Arce Plazola Gilberto Chavez Nava Patricia  17 CATASTRO Guerrero Guizar Rogelio Arredondo Lepe Maria Irene  18 COMUNICACION SOCIAL DIGITAL Cabrera Morales Viridiana	Encargado de Servicios Públicos Auxiliar Jardinero Encargado de Parques y Jardines Aseador Directora de ecología Director Auxiliar Administrativo de Catastro	\$4,716.00 \$4,716.00 \$4,716.00 \$3,432.00 \$3,237.00 \$2,287.80 \$1,986.75 \$4,716.00 \$20,375.55 \$4,716.00 \$4,357.80 \$9,073.80	\$4,716.00 \$4,716.00 \$3,432.00 \$3,237.00 \$2,287.80 \$1,986.75 \$4,716.00 \$20,375.55 \$4,716.00 \$4,357.80 \$9,073.80	\$415.23 \$415.23 \$0.00 \$0.00 \$0.00 \$0.00 \$415.23 \$830.46 \$415.23 \$357.92 \$773.15	-\$0.03 -\$0.03 -\$0.07 -\$0.15 -\$0.03 -\$0.01 -\$0.03 -\$0.02 -\$0.15 -\$0.03 -\$0.12 -\$0.15	\$0.00 \$0.00 \$252.07 \$230.85 \$133.63 \$114.36 \$0.00 \$730.91 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$415.20 \$415.20 \$415.20 \$252.00 \$231.00 \$133.60 \$114.35 \$415.20 \$1,561.35 \$415.20 \$357.80 \$773.00	\$4,300.80 \$4,300.80 \$3,180.00 \$3,006.00 \$2,154.20 \$1,872.40 \$4,300.80 \$4,300.80 \$4,300.80 \$4,194.80
Departamento 1 047 048 049 050 051 073 Total Depto  Departamento 1 052 053 Total Depto  Departamento 1 054 Total Depto	Peña Robles Sergio  16 SERVICIOS PUBLICOS MUNICIPALES Villaseñor Jose Nicolas Rios Bernal Ernesto Ocampo Alvarado Jesus Leodegario Lopez Arechiga Samuel Arce Plazola Gilberto Chavez Nava Patricia  17 CATASTRO Guerrero Guizar Rogelio Arredondo Lepe Maria Irene  18 COMUNICACION SOCIAL DIGITAL Cabrera Morales Viridiana	Encargado de Servicios Públicos Auxiliar Jardinero Encargado de Parques y Jardines Aseador Directora de ecología Director Auxiliar Administrativo de Catastro	\$4,716.00 \$4,716.00 \$4,716.00 \$3,432.00 \$3,237.00 \$2,287.80 \$1,986.75 \$4,716.00 \$20,375.55  \$4,716.00 \$4,357.80 \$9,073.80	\$4,716.00 \$4,716.00 \$4,716.00 \$3,432.00 \$3,237.00 \$2,287.80 \$1,986.75 \$4,716.00 \$20,375.55 \$4,716.00 \$4,357.80 \$9,073.80 \$4,590.00	\$415.23 \$415.23 \$0.00 \$0.00 \$0.00 \$0.00 \$415.23 \$830.46 \$415.23 \$357.92 \$773.15	-\$0.03 -\$0.03 -\$0.07 -\$0.15 -\$0.03 -\$0.01 -\$0.03 -\$0.02 -\$0.15 -\$0.13 -\$0.13	\$0.00 \$0.00 \$252.07 \$230.85 \$133.63 \$114.36 \$0.00 \$730.91  \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$415.20 \$415.20 \$415.20 \$252.00 \$231.00 \$133.60 \$114.35 \$415.20 \$1,561.35 \$415.20 \$357.80 \$773.00 \$395.20	\$4,300.80 \$4,300.80 \$4,300.80 \$3,180.00 \$3,006.00 \$2,154.20 \$1,872.40 \$4,300.80 \$4,000.00 \$4,194.80 \$4,194.80
Departamento 1 047 048 049 050 051 073 Total Depto  Departamento 1 052 053 Total Depto  Departamento 1 054 Total Depto	Peña Robles Sergio  16 SERVICIOS PUBLICOS MUNICIPALES Villaseñor Jose Nicolas Rios Bernal Ernesto Ocampo Alvarado Jesus Leodegario Lopez Arechiga Samuel Arce Plazola Gilberto Chavez Nava Patricia  17 CATASTRO Guerrero Guizar Rogelio Arredondo Lepe Maria Irene  18 COMUNICACION SOCIAL DIGITAL Cabrera Morales Viridiana	Encargado de Servicios Públicos Auxiliar Jardinero Encargado de Parques y Jardines Aseador Directora de ecología Director Auxiliar Administrativo de Catastro	\$4,716.00 \$4,716.00 \$4,716.00 \$3,432.00 \$3,237.00 \$2,287.80 \$1,986.75 \$4,716.00 \$20,375.55 \$4,716.00 \$4,357.80 \$9,073.80	\$4,716.00 \$4,716.00 \$3,432.00 \$3,237.00 \$2,287.80 \$1,986.75 \$4,716.00 \$20,375.55 \$4,716.00 \$4,357.80 \$9,073.80	\$415.23 \$415.23 \$0.00 \$0.00 \$0.00 \$0.00 \$415.23 \$830.46 \$415.23 \$357.92 \$773.15	-\$0.03 -\$0.03 -\$0.07 -\$0.15 -\$0.03 -\$0.01 -\$0.03 -\$0.02 -\$0.15 -\$0.03 -\$0.12 -\$0.15	\$0.00 \$0.00 \$252.07 \$230.85 \$133.63 \$114.36 \$0.00 \$730.91 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$415.20 \$415.20 \$415.20 \$252.00 \$231.00 \$133.60 \$114.35 \$415.20 \$1,561.35 \$415.20 \$357.80 \$773.00	\$4,300.80 \$4,300.80 \$3,180.00 \$3,006.00 \$2,154.20 \$1,872.40 \$4,300.80 \$4,300.80 \$4,300.80 \$4,194.80

			\$4,716.00	\$4,716.00	\$0.00	-\$0.03	\$415.23	\$0.00	\$415.20	\$4,300.80
	21 DESARROLLO ECONOMICO Lepe Rodriguez Pedro	Director de Desarrollo Económica	\$4,716.00	\$4,716.00	\$0.00	-\$0.03	\$415.23	\$0.00	\$415.20 	\$4,300.80
			\$4,716.00	\$4,716.00	\$0.00	-\$0.03	\$415.23	\$0.00	\$415.20	\$4,300.80
Departamento	22 TRANSPARENCIA	Director	\$4,716.00	\$4,716.00	\$415.23	-\$0.03	\$0.00	\$0.00	\$415.20	\$4,300.80
Total Depto	Aguirre Hernandez Juan	Director	\$4,710.00	\$4,716.00	\$415.23 	-\$0.03	\$0.00	\$0.00	\$415.20	\$4,300.80
			\$4,716.00	\$4,716.00	\$415.23	-\$0.03	\$0.00	\$0.00	\$415.20	\$4,300.80
Departamento 043	o 23 EDUCACION  Moreno Montero Federico	Director	\$4.716.00	\$4,716.00	\$415.23	-\$0.03	\$0.00	\$0.00	\$415.20	\$4,300.80
Total Depto	morene memere i edence	2,100.01								
			\$4,716.00	\$4,716.00	\$415.23	-\$0.03	\$0.00	\$0.00	\$415.20	\$4,300.80
Departamento : 012 Total Depto	24 CULTURA Y OFICIALIA MAYOR Cuevas Guzman Yael Eliud	Director de Cultura/Oficial Mayor	\$9,999.15	\$9,999.15	\$0.00	\$0.15	\$1,497.60	\$0.00	\$1,497.75	\$8,501.40
			\$9,999.15	\$9,999.15	\$0.00	\$0.15	\$1,497.60	\$0.00	\$1,497.75	\$8,501.40
			========	=======	=========	========	=========	========	========	========
Total Gral.			\$397,172.55	\$397,172.55	\$15,278.55	-\$0.17	\$34,021.57	\$0.00	\$49,299.95	\$347,872.60

<sup>\*\*</sup>En conformidad al artículo 17, fracción I, inciso a de la Ley de Transparencia de Acceso a la Información Pública del Estado de Jalisco y sus Municipios se consider