

MUNICIPIO DE ZACOALCO DE TORRES JALISCO

Periodo 3 al 3 Quincenal del 01/02/2022 al 15/02/2022

RFC: MZT -850101-4S6

Código	Empleado	Sueldo	Horas extras	Día festivo / descanso	Vacaciones a tiempo	Prima de vacaciones reportada \$	Aguinaldo	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	Subs al Empleo (mes)	I.S.R. antes de Subs al Empleo	I.S.R. (mes)	Préstamo empresa	Ajuste al neto	*TOTAL* *DEDUCCIONES*	*NETO*
Departamento 1 SALA DE REGIDORES																
0003	Camberos Delgadillo Luz Elena	\$15,741.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,741.60	\$0.00	\$0.00	\$2,703.68	\$2,703.68	\$0.00	\$0.12	\$2,703.80	\$13,037.80
0004	Rubio Rodriguez Mayra	\$15,741.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,741.60	\$0.00	\$0.00	\$2,703.68	\$2,703.68	\$0.00	\$0.12	\$2,703.80	\$13,037.80
0065	Guzman Camarena Maria Del Pilar	\$15,741.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,741.60	\$0.00	\$0.00	\$2,703.68	\$2,703.68	\$0.00	\$0.12	\$2,703.80	\$13,037.80
0097	Olmedo Castro Victor	\$15,741.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,741.60	\$0.00	\$0.00	\$2,703.68	\$2,703.68	\$0.00	\$0.12	\$2,703.80	\$13,037.80
0101	Tellez Garibay Maria Elizabeth	\$15,741.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,741.60	\$0.00	\$0.00	\$2,703.68	\$2,703.68	\$0.00	\$0.12	\$2,703.80	\$13,037.80
0103	Uribe Fletes Ivan	\$15,741.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,741.60	\$0.00	\$0.00	\$2,703.68	\$2,703.68	\$0.00	\$0.12	\$2,703.80	\$13,037.80
0104	Gomez Cortes Aurelia	\$15,741.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,741.60	\$0.00	\$0.00	\$2,703.68	\$2,703.68	\$0.00	\$0.12	\$2,703.80	\$13,037.80
0105	Jimenez Alvarez Javier	\$15,741.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,741.60	\$0.00	\$0.00	\$2,703.68	\$2,703.68	\$0.00	\$0.12	\$2,703.80	\$13,037.80
0115	Avalos Vazquez Renato	\$15,741.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,741.60	\$0.00	\$0.00	\$2,703.68	\$2,703.68	\$0.00	\$0.12	\$2,703.80	\$13,037.80
Total Depto		\$141,674.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$141,674.40	\$0.00	\$0.00	\$24,333.12	\$24,333.12	\$0.00	\$1.08	\$24,334.20	\$117,340.20
Departamento 2 PRESIDENCIA MUNICIPAL																
0249	Cachux Andrade Hilda	\$30,381.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$30,381.90	\$0.00	\$0.00	\$6,755.75	\$6,755.75	\$0.00	-\$0.05	\$6,755.70	\$23,626.20
0251	Vidrio Leon Ma De Lourdes	\$6,622.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,622.95	\$0.00	\$0.00	\$703.56	\$703.56	\$0.00	-\$0.01	\$703.55	\$5,919.40
Total Depto		\$37,004.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$37,004.85	\$0.00	\$0.00	\$7,459.31	\$7,459.31	\$0.00	-\$0.06	\$7,459.25	\$29,545.60
Departamento 3 PROMOCION ECONOMICA Y ASISTENCIA SOCIAL																
0023	Castillo Diaz Maritza Vianney	\$10,815.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,815.00	\$0.00	\$0.00	\$1,598.98	\$1,598.98	\$0.00	\$0.02	\$1,599.00	\$9,216.00
0223	Cabrera Barba Norma	\$4,956.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,956.30	\$0.00	\$0.00	\$414.93	\$414.93	\$0.00	-\$0.03	\$414.90	\$4,541.40
0235	Margarito Victorin Fausto	\$3,944.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,944.85	\$0.00	\$0.00	\$294.01	\$294.01	\$0.00	\$0.04	\$294.05	\$3,650.80
0238	Ortega Montes Maria Carmen	\$3,090.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,090.00	\$0.00	\$0.00	\$201.01	\$201.01	\$0.00	-\$0.01	\$201.00	\$2,889.00
0259	Silva Juarez Alicia	\$3,090.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,090.00	\$0.00	\$0.00	\$201.01	\$201.01	\$0.00	-\$0.01	\$201.00	\$2,889.00
Total Depto		\$25,896.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25,896.15	\$0.00	\$0.00	\$2,709.94	\$2,709.94	\$0.00	\$0.01	\$2,709.95	\$23,186.20
Departamento 4 HACIENDA PUBLICA MUNICIPAL																
0064	Ramirez Hernandez Juan Manuel	\$4,955.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,955.85	\$0.00	\$0.00	\$414.85	\$414.85	\$0.00	\$0.00	\$414.85	\$4,541.00
0070	Ortega Moreno Maria Magdalena	\$4,955.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,955.85	\$0.00	\$0.00	\$414.85	\$414.85	\$0.00	\$0.00	\$414.85	\$4,541.00
0071	Rubio Gonzalez Salvador	\$4,955.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,955.85	\$0.00	\$0.00	\$414.85	\$414.85	\$0.00	\$0.00	\$414.85	\$4,541.00
0073	Basulto Rodriguez Alondra Mariela	\$4,955.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,955.85	\$0.00	\$0.00	\$414.85	\$414.85	\$0.00	\$0.00	\$414.85	\$4,541.00
0075	Prado Ramirez Ma De Jesus	\$6,477.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,477.00	\$0.00	\$0.00	\$676.71	\$676.71	\$0.00	-\$0.11	\$676.60	\$5,800.40
0078	Avalos Macias Ruben	\$18,688.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18,688.35	\$0.00	\$0.00	\$3,396.76	\$3,396.76	\$0.00	-\$0.01	\$3,396.75	\$15,291.60
0095	Perez Campos Maria De Los Angeles	\$4,955.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,955.85	\$0.00	\$0.00	\$414.85	\$414.85	\$0.00	\$0.00	\$414.85	\$4,541.00
0110	Diaz Sanchez Jose Manuel	\$8,928.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,928.60	\$0.00	\$0.00	\$1,196.05	\$1,196.05	\$0.00	-\$0.05	\$1,196.00	\$7,732.60
0270	Beleche Benitez Fatima	\$4,955.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,955.85	\$0.00	\$0.00	\$414.85	\$414.85	\$0.00	\$0.00	\$414.85	\$4,541.00
Total Depto		\$63,829.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$63,829.05	\$0.00	\$0.00	\$7,758.62	\$7,758.62	\$0.00	-\$0.17	\$7,758.45	\$56,070.60
Departamento 5 FOMENTO AGROPECUARIO Y ECOLOGIA																
0028	Rodriguez Anzaldo Athziri Karina	\$7,381.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,381.50	\$0.00	\$0.00	\$865.59	\$865.59	\$0.00	-\$0.09	\$865.50	\$6,516.00
0253	Peña Espinoza Juan	\$5,502.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,502.28	\$0.00	\$0.00	\$502.28	\$502.28	\$0.00	\$0.00	\$502.28	\$5,000.00

Total Depto		\$12,883.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,883.78	\$0.00	\$0.00	\$1,367.87	\$1,367.87	\$0.00	-\$0.09	\$1,367.78	\$11,516.00
Departamento 6 CATASTRO																
0085	Montes Ortega Ismael	\$4,665.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,665.90	\$0.00	\$0.00	\$372.46	\$372.46	\$0.00	\$0.04	\$372.50	\$4,293.40
0112	Torres Heredia Victorio	\$9,784.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,784.95	\$0.00	\$0.00	\$1,378.96	\$1,378.96	\$0.00	-\$0.01	\$1,378.95	\$8,406.00
0222	Solorzano Alatorre Alejandra	\$4,665.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,665.90	\$0.00	\$0.00	\$372.46	\$372.46	\$0.00	\$0.04	\$372.50	\$4,293.40
Total Depto		\$19,116.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19,116.75	\$0.00	\$0.00	\$2,123.88	\$2,123.88	\$0.00	\$0.07	\$2,123.95	\$16,992.80
Departamento 7 CEMENTERIOS																
0037	Cortes Encarnacion Adan	\$6,180.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,180.00	\$0.00	\$0.00	\$623.49	\$623.49	\$0.00	\$0.11	\$623.60	\$5,556.40
0087	Elizondo Fausto Agustin	\$3,620.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,620.25	\$0.00	\$0.00	\$258.70	\$258.70	\$0.00	-\$0.05	\$258.65	\$3,361.60
0257	Ochoa Flores Jose Luis	\$3,620.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,620.25	\$0.00	\$0.00	\$258.70	\$258.70	\$0.00	-\$0.05	\$258.65	\$3,361.60
0272	Leal Ramiro	\$3,620.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,620.25	\$0.00	\$0.00	\$258.70	\$258.70	\$0.00	-\$0.05	\$258.65	\$3,361.60
Total Depto		\$17,040.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,040.75	\$0.00	\$0.00	\$1,399.59	\$1,399.59	\$0.00	-\$0.04	\$1,399.55	\$15,641.20
Departamento 8 DEPORTES Y RECREACION																
0113	Pila Ferrel Adalberto	\$3,287.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,287.70	\$0.00	\$0.00	\$222.52	\$222.52	\$0.00	-\$0.02	\$222.50	\$3,065.20
0204	Ortega Becerra Jose Luis Osvaldo	\$4,665.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,665.90	\$0.00	\$0.00	\$372.46	\$372.46	\$0.00	-\$0.16	\$372.30	\$4,293.60
0205	Hernandez Cabrera Miguel Angel	\$3,287.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,287.70	\$0.00	\$0.00	\$222.52	\$222.52	\$0.00	-\$0.02	\$222.50	\$3,065.20
0206	Flores Cantor Jose Manuel	\$3,944.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,944.85	\$0.00	\$0.00	\$294.01	\$294.01	\$0.00	\$0.04	\$294.05	\$3,650.80
0207	Huidor Ramirez Heliodoro	\$3,287.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,287.70	\$0.00	\$0.00	\$222.52	\$222.52	\$0.00	-\$0.02	\$222.50	\$3,065.20
0208	Sandoval Bautista Ana Maria	\$3,287.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,287.70	\$0.00	\$0.00	\$222.52	\$222.52	\$0.00	-\$0.02	\$222.50	\$3,065.20
0209	Martinez Ramos Victor Hugo	\$8,239.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,239.95	\$0.00	\$0.00	\$1,048.95	\$1,048.95	\$0.00	\$0.00	\$1,048.95	\$7,191.00
0211	De Los Santos Escobar Ignacio	\$3,287.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,287.70	\$0.00	\$0.00	\$222.52	\$222.52	\$0.00	-\$0.02	\$222.50	\$3,065.20
Total Depto		\$33,289.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33,289.20	\$0.00	\$0.00	\$2,828.02	\$2,828.02	\$0.00	-\$0.22	\$2,827.80	\$30,461.40
Departamento 9 MERCADO MUNICIPAL																
0001	Sanchez Magallanes Jose Luis	\$6,203.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,203.25	\$0.00	\$0.00	\$627.65	\$627.65	\$0.00	\$0.00	\$627.65	\$5,575.60
0047	Deojuan Castillo Maria Josefina	\$4,665.90	\$0.00	\$622.12	\$0.00	\$0.00	\$0.00	\$5,288.02	\$0.00	\$0.00	\$468.00	\$468.00	\$0.00	\$0.02	\$468.02	\$4,820.00
0240	Cardenas Villa Beatriz	\$3,507.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,507.00	\$0.00	\$0.00	\$246.38	\$246.38	\$0.00	\$0.02	\$246.40	\$3,260.60
0241	Encarnacion Hernandez Ma Gabriela	\$3,507.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,507.00	\$0.00	\$0.00	\$246.38	\$246.38	\$0.00	\$0.02	\$246.40	\$3,260.60
0242	Terriquez Granados Jose Alfredo	\$3,507.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,507.00	\$0.00	\$0.00	\$246.38	\$246.38	\$0.00	\$0.02	\$246.40	\$3,260.60
0243	Montes Diaz Rubicela	\$3,507.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,507.00	\$0.00	\$0.00	\$246.38	\$246.38	\$0.00	\$0.02	\$246.40	\$3,260.60
0278	Camberos Angel Manuel	\$3,945.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,945.00	\$0.00	\$0.00	\$294.03	\$294.03	\$0.00	-\$0.03	\$294.00	\$3,651.00
Total Depto		\$28,842.15	\$0.00	\$622.12	\$0.00	\$0.00	\$0.00	\$29,464.27	\$0.00	\$0.00	\$2,375.20	\$2,375.20	\$0.00	\$0.07	\$2,375.27	\$27,089.00
Departamento 10 INFORMATICA																
0083	Colima Juarez Armando	\$6,203.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,203.25	\$0.00	\$0.00	\$627.65	\$627.65	\$0.00	\$0.00	\$627.65	\$5,575.60
0267	Estrada Veronica Octavio Emmanuel	\$4,665.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,665.90	\$0.00	\$0.00	\$372.46	\$372.46	\$0.00	\$0.04	\$372.50	\$4,293.40
Total Depto		\$10,869.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,869.15	\$0.00	\$0.00	\$1,000.11	\$1,000.11	\$0.00	\$0.04	\$1,000.15	\$9,869.00
Departamento 11 PADRON Y LICENCIAS																
0007	Martinez Solorzano Sergio Alberto	\$8,239.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,239.95	\$0.00	\$0.00	\$1,048.95	\$1,048.95	\$0.00	\$0.00	\$1,048.95	\$7,191.00
0221	Gomez Silva Paola	\$4,665.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,665.90	\$0.00	\$0.00	\$372.46	\$372.46	\$0.00	\$0.04	\$372.50	\$4,293.40
0268	Ramirez Chavez David	\$4,665.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,665.90	\$0.00	\$0.00	\$372.46	\$372.46	\$0.00	\$0.04	\$372.50	\$4,293.40
0269	Gonzalez Robles Jose	\$4,665.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,665.90	\$0.00	\$0.00	\$372.46	\$372.46	\$500.00	\$0.04	\$872.50	\$3,793.40
Total Depto		\$22,237.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22,237.65	\$0.00	\$0.00	\$2,166.33	\$2,166.33	\$500.00	\$0.12	\$2,666.45	\$19,571.20

Departamento 13 RASTRO MUNICIPAL

0063	Madrigal Vazquez Marcos Esteban	\$6,751.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,751.20	\$0.00	\$0.00	\$730.95	\$730.95	\$0.00	\$0.05	\$731.00	\$6,020.20
0092	Gomez Ocampo Braulio	\$5,688.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,688.30	\$0.00	\$0.00	\$535.38	\$535.38	\$0.00	\$0.12	\$535.50	\$5,152.80
0093	Jimenez Lara Hector	\$4,833.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,833.15	\$0.00	\$0.00	\$395.22	\$395.22	\$0.00	-\$0.07	\$395.15	\$4,438.00
0094	Jimenez Becerra Hector	\$4,833.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,833.15	\$0.00	\$0.00	\$395.22	\$395.22	\$0.00	-\$0.07	\$395.15	\$4,438.00
0096	Barba Preciado Hugo Manuel	\$4,833.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,833.15	\$0.00	\$0.00	\$395.22	\$395.22	\$0.00	-\$0.07	\$395.15	\$4,438.00
0098	Zepeda Orozco Ignacio	\$4,833.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,833.15	\$0.00	\$0.00	\$395.22	\$395.22	\$0.00	-\$0.07	\$395.15	\$4,438.00
0099	Madrigal Sevilla Omar	\$4,833.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,833.15	\$0.00	\$0.00	\$395.22	\$395.22	\$0.00	-\$0.07	\$395.15	\$4,438.00
0174	Rodriguez Lopez Herlindo	\$4,833.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,833.15	\$0.00	\$0.00	\$395.22	\$395.22	\$0.00	-\$0.07	\$395.15	\$4,438.00
0175	Ramirez Flores Jose Alberto	\$4,833.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,833.15	\$0.00	\$0.00	\$395.22	\$395.22	\$0.00	-\$0.07	\$395.15	\$4,438.00
0177	Orozco Casas Raymundo	\$4,833.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,833.15	\$0.00	\$0.00	\$395.22	\$395.22	\$0.00	-\$0.07	\$395.15	\$4,438.00
0220	Mejia Olmedo Jose Luis	\$4,127.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,127.85	\$0.00	\$0.00	\$313.92	\$313.92	\$0.00	\$0.13	\$314.05	\$3,813.80
0263	Margarito Mermejo Francisco	\$4,665.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,665.90	\$0.00	\$0.00	\$372.46	\$372.46	\$0.00	-\$0.16	\$372.30	\$4,293.60

Total Depto		\$59,898.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$59,898.45	\$0.00	\$0.00	\$5,114.47	\$5,114.47	\$0.00	-\$0.42	\$5,114.05	\$54,784.40
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Departamento 14 REGISTRO CIVIL

0008	Ornelas Diaz Melissa Jazmin	\$7,381.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,381.50	\$0.00	\$0.00	\$865.59	\$865.59	\$0.00	\$0.11	\$865.70	\$6,515.80
0029	De La Rosa Cortez Maria De Los Angele	\$4,665.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,665.90	\$0.00	\$0.00	\$372.46	\$372.46	\$0.00	\$0.04	\$372.50	\$4,293.40
0059	Montes Gutierrez Rosalina	\$4,665.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,665.90	\$0.00	\$0.00	\$372.46	\$372.46	\$0.00	\$0.04	\$372.50	\$4,293.40

Total Depto		\$16,713.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,713.30	\$0.00	\$0.00	\$1,610.51	\$1,610.51	\$0.00	\$0.19	\$1,610.70	\$15,102.60
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Departamento 15 SERVICIOS MEDICOS MUNICIPALES

0040	Zuñiga Ascencio Horacio	\$9,913.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,913.95	\$0.00	\$0.00	\$1,406.52	\$1,406.52	\$0.00	\$0.03	\$1,406.55	\$8,507.40
0041	Gomez Garibay Maria De Lourdes	\$9,378.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,378.15	\$0.00	\$0.00	\$1,292.07	\$1,292.07	\$0.00	-\$0.12	\$1,291.95	\$8,086.20
0178	Garcia Diaz Santana Juan Manuel	\$7,725.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,725.00	\$0.00	\$0.00	\$938.96	\$938.96	\$0.00	\$0.04	\$939.00	\$6,786.00
0179	Medina Guerra Brenda Joselin	\$7,725.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,725.00	\$0.00	\$0.00	\$938.96	\$938.96	\$0.00	\$0.04	\$939.00	\$6,786.00
0180	Sandoval Lemus Saul	\$7,725.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,725.00	\$0.00	\$0.00	\$938.96	\$938.96	\$0.00	\$0.04	\$939.00	\$6,786.00
0181	Aguilar Ochoa Jose Antonio	\$7,725.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,725.00	\$0.00	\$0.00	\$938.96	\$938.96	\$0.00	\$0.04	\$939.00	\$6,786.00
0182	Rosales Chavez Gonzalo	\$7,725.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,725.00	\$0.00	\$0.00	\$938.96	\$938.96	\$0.00	\$0.04	\$939.00	\$6,786.00
0183	Enriquez Renteria Juan Ramon	\$7,725.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,725.00	\$0.00	\$0.00	\$938.96	\$938.96	\$0.00	\$0.04	\$939.00	\$6,786.00
0184	Borrayo Villalvazo Sergio	\$7,725.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,725.00	\$0.00	\$0.00	\$938.96	\$938.96	\$0.00	\$0.04	\$939.00	\$6,786.00
0185	Sanchez Ortega Emilia Pamela	\$7,725.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,725.00	\$0.00	\$0.00	\$938.96	\$938.96	\$0.00	\$0.04	\$939.00	\$6,786.00
0258	Flores Romero Jose Cruz	\$7,725.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,725.00	\$0.00	\$0.00	\$938.96	\$938.96	\$0.00	\$0.04	\$939.00	\$6,786.00
0273	Aguilar Lara Victor Hugo	\$7,725.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,725.00	\$0.00	\$0.00	\$938.96	\$938.96	\$0.00	-\$0.16	\$938.80	\$6,786.20

Total Depto		\$96,542.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$96,542.10	\$0.00	\$0.00	\$12,088.19	\$12,088.19	\$0.00	\$0.11	\$12,088.30	\$84,453.80
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Departamento 16 TURISMO Y COMUNICACION SOCIAL

0246	Gomez Ocampo Bernardo	\$6,751.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,751.20	\$0.00	\$0.00	\$730.95	\$730.95	\$0.00	\$0.05	\$731.00	\$6,020.20
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Total Depto		\$6,751.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,751.20	\$0.00	\$0.00	\$730.95	\$730.95	\$0.00	\$0.05	\$731.00	\$6,020.20
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Departamento 17 AGUA POTABLE ALCANTARILLADO Y DRENAJE

0006	Aguayo Graciano Luz Catalina	\$4,665.90	\$1,399.77	\$0.00	\$0.00	\$0.00	\$0.00	\$6,065.67	\$0.00	\$0.00	\$480.44	\$480.44	\$0.00	\$0.03	\$480.47	\$5,585.20
0079	Peña Moreno Jose Luis	\$3,893.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,893.40	\$0.00	\$0.00	\$288.42	\$288.42	\$0.00	-\$0.02	\$288.40	\$3,605.00
0080	Camberos Jimenez Juan Manuel	\$4,436.85	\$961.32	\$0.00	\$0.00	\$0.00	\$0.00	\$5,398.17	\$0.00	\$0.00	\$408.72	\$408.72	\$0.00	\$0.05	\$408.77	\$4,989.40
0081	Padilla Juarez Ruben Humberto	\$4,436.85	\$665.53	\$0.00	\$0.00	\$0.00	\$0.00	\$5,102.38	\$0.00	\$0.00	\$385.06	\$385.06	\$0.00	-\$0.08	\$384.98	\$4,717.40
0082	Zavala Valencia Oscar	\$4,436.85	\$443.69	\$0.00	\$0.00	\$0.00	\$0.00	\$4,880.54	\$0.00	\$0.00	\$371.68	\$371.68	\$0.00	-\$0.14	\$371.54	\$4,509.00
0100	Laguna De Leon Cesar Francisco	\$4,665.90	\$1,399.77	\$0.00	\$0.00	\$0.00	\$0.00	\$6,065.67	\$0.00	\$0.00	\$499.11	\$499.11	\$0.00	\$0.16	\$499.27	\$5,566.40
0186	Ramirez Montes Samuel	\$4,965.60	\$1,489.68	\$0.00	\$0.00	\$0.00	\$0.00	\$6,455.28	\$0.00	\$0.00	\$561.59	\$561.59	\$0.00	-\$0.11	\$561.48	\$5,893.80
0187	Villegas Sencion Maricruz	\$4,665.90	\$1,399.77	\$0.00	\$0.00	\$0.00	\$0.00	\$6,065.67	\$0.00	\$0.00	\$480.44	\$480.44	\$0.00	\$0.03	\$480.47	\$5,585.20

0239	Ortiz Sotelo Marcelino	\$3,620.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,620.25	\$0.00	\$0.00	\$258.70	\$258.70	\$0.00	-\$0.05	\$258.65	\$3,361.60
0245	Madrigal Guzman J Felix	\$9,270.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,270.00	\$0.00	\$0.00	\$1,268.97	\$1,268.97	\$0.00	\$0.03	\$1,269.00	\$8,001.00
0271	Ramirez Contreras Jesus Mario	\$3,584.40	\$358.44	\$0.00	\$0.00	\$0.00	\$0.00	\$3,942.84	\$0.00	\$0.00	\$274.30	\$274.30	\$0.00	-\$0.06	\$274.24	\$3,668.60
0274	Baltazar Mares J. Guadalupe	\$3,584.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,584.40	\$0.00	\$0.00	\$254.80	\$254.80	\$0.00	\$0.00	\$254.80	\$3,329.60
Total Depto		\$56,226.30	\$8,117.97	\$0.00	\$0.00	\$0.00	\$0.00	\$64,344.27	\$0.00	\$0.00	\$5,532.23	\$5,532.23	\$0.00	-\$0.16	\$5,532.07	\$58,812.20
Departamento 18 SECRETARIA GENERAL																
0015	Toscano Hoyos Nancy	\$14,935.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,935.05	\$0.00	\$0.00	\$2,513.98	\$2,513.98	\$1,000.00	\$0.07	\$3,514.05	\$11,421.00
0016	Gutierrez Renteria Bertha Karina	\$4,935.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,935.90	\$0.00	\$0.00	\$411.66	\$411.66	\$1,000.00	-\$0.16	\$1,411.50	\$3,524.40
Total Depto		\$19,870.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19,870.95	\$0.00	\$0.00	\$2,925.64	\$2,925.64	\$2,000.00	-\$0.09	\$4,925.55	\$14,945.40
Departamento 19 DIRECCION DE DESARROLLO URBANO																
0017	Morales Contreras Yadira Soledad	\$4,127.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,127.85	\$0.00	\$0.00	\$313.92	\$313.92	\$0.00	-\$0.07	\$313.85	\$3,814.00
0033	Bonales Aguilar Fatima Del Rosario	\$9,270.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,270.00	\$0.00	\$0.00	\$1,268.97	\$1,268.97	\$0.00	\$0.03	\$1,269.00	\$8,001.00
0035	Alvarez Facio Yaneli Yasmin	\$4,665.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,665.90	\$0.00	\$0.00	\$372.46	\$372.46	\$500.00	-\$0.16	\$872.30	\$3,793.60
0046	Mendoza Bosques Juan Ignacio	\$6,751.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,751.05	\$0.00	\$0.00	\$730.92	\$730.92	\$0.00	-\$0.07	\$730.85	\$6,020.20
0068	Torres Saldaña Carlos	\$12,360.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,360.00	\$0.00	\$0.00	\$1,928.99	\$1,928.99	\$0.00	\$0.01	\$1,929.00	\$10,431.00
0107	Peña Espinoza Jose Carlos	\$10,664.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,664.10	\$0.00	\$0.00	\$1,566.75	\$1,566.75	\$0.00	-\$0.05	\$1,566.70	\$9,097.40
0189	Benitez Silvestre Juan	\$4,957.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,957.35	\$0.00	\$0.00	\$415.09	\$415.09	\$0.00	\$0.06	\$415.15	\$4,542.20
0218	Cajero Mundo Armando	\$4,957.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,957.50	\$0.00	\$0.00	\$415.12	\$415.12	\$0.00	-\$0.02	\$415.10	\$4,542.40
0262	Meza Ureña Ernesto Alonso	\$4,957.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,957.50	\$0.00	\$0.00	\$415.12	\$415.12	\$0.00	-\$0.02	\$415.10	\$4,542.40
0264	Cortes Aguirre Felipe De Jesus	\$4,957.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,957.35	\$0.00	\$0.00	\$415.09	\$415.09	\$0.00	-\$0.14	\$414.95	\$4,542.40
0275	Cortez Preciado J. Jesus	\$6,750.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,750.60	\$0.00	\$0.00	\$730.83	\$730.83	\$0.00	-\$0.03	\$730.80	\$6,019.80
Total Depto		\$74,419.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$74,419.20	\$0.00	\$0.00	\$8,573.26	\$8,573.26	\$500.00	-\$0.46	\$9,072.80	\$65,346.40
Departamento 20 DIRECCION DE SERVICIOS PUBLICOS																
0019	Renteria Estrada Alberto Ramon	\$4,665.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,665.90	\$0.00	\$0.00	\$372.46	\$372.46	\$1,000.00	\$0.04	\$1,372.50	\$3,293.40
0024	Castillo Tinta Miguel Angel	\$6,180.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,180.00	\$0.00	\$0.00	\$623.49	\$623.49	\$0.00	\$0.11	\$623.60	\$5,556.40
0036	Cruz De Los Santos Samuel	\$4,530.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,530.00	\$0.00	\$0.00	\$357.68	\$357.68	\$0.00	\$0.12	\$357.80	\$4,172.20
0192	Jimenez Anzaldo Faustino	\$3,944.85	\$262.99	\$525.98	\$0.00	\$0.00	\$0.00	\$4,733.82	\$0.00	\$0.00	\$369.12	\$369.12	\$0.00	\$0.10	\$369.22	\$4,364.60
0193	Jimenez Anzaldo Jose Alfredo	\$3,944.85	\$262.99	\$525.98	\$0.00	\$0.00	\$0.00	\$4,733.82	\$0.00	\$0.00	\$369.12	\$369.12	\$0.00	\$0.10	\$369.22	\$4,364.60
0194	De Los Santos Hernandez Jose Reyes	\$3,944.85	\$262.99	\$525.98	\$0.00	\$0.00	\$0.00	\$4,733.82	\$0.00	\$0.00	\$369.12	\$369.12	\$0.00	\$0.10	\$369.22	\$4,364.60
0195	Montes Tinta Pablo	\$3,944.85	\$262.99	\$525.98	\$0.00	\$0.00	\$0.00	\$4,733.82	\$0.00	\$0.00	\$369.12	\$369.12	\$0.00	\$0.10	\$369.22	\$4,364.60
0196	Gamiño Ortega Marcos	\$3,944.85	\$262.99	\$525.98	\$0.00	\$0.00	\$0.00	\$4,733.82	\$0.00	\$0.00	\$369.12	\$369.12	\$0.00	\$0.10	\$369.22	\$4,364.60
0197	Ascencio Ortega Jose Alfredo	\$5,275.65	\$351.71	\$703.42	\$0.00	\$0.00	\$0.00	\$6,330.78	\$0.00	\$0.00	\$626.87	\$626.87	\$750.00	-\$0.09	\$1,376.78	\$4,954.00
0198	Jimenez Aguilar Faustino	\$5,275.65	\$351.71	\$703.42	\$0.00	\$0.00	\$0.00	\$6,330.78	\$0.00	\$0.00	\$626.87	\$626.87	\$0.00	-\$0.09	\$626.78	\$5,704.00
0199	Meza Renteria Eduardo	\$5,275.65	\$0.00	\$703.42	\$0.00	\$0.00	\$0.00	\$5,979.07	\$0.00	\$0.00	\$587.48	\$587.48	\$0.00	-\$0.01	\$587.47	\$5,391.60
0200	Estrada Flores Armando	\$5,275.65	\$351.71	\$703.42	\$0.00	\$0.00	\$0.00	\$6,330.78	\$0.00	\$0.00	\$626.87	\$626.87	\$0.00	\$0.11	\$626.98	\$5,703.80
0203	Rodriguez De Los Santos Francisco	\$5,275.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,275.65	\$0.00	\$0.00	\$466.02	\$466.02	\$0.00	\$0.03	\$466.05	\$4,809.60
0210	De Los Santos Aguayo Jose	\$3,944.85	\$262.99	\$525.98	\$0.00	\$0.00	\$0.00	\$4,733.82	\$0.00	\$0.00	\$369.12	\$369.12	\$0.00	-\$0.10	\$369.02	\$4,364.80
Total Depto		\$65,423.25	\$2,633.07	\$5,969.56	\$0.00	\$0.00	\$0.00	\$74,025.88	\$0.00	\$0.00	\$6,502.46	\$6,502.46	\$1,750.00	\$0.62	\$8,253.08	\$65,772.80
Departamento 21 OFICIALIA MAYOR																
0011	Castillo Laguna Alfonso	\$10,664.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,664.10	\$0.00	\$0.00	\$1,566.75	\$1,566.75	\$0.00	-\$0.05	\$1,566.70	\$9,097.40
0012	Encarnacion Gomez Arturo	\$6,751.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,751.20	\$0.00	\$0.00	\$730.95	\$730.95	\$0.00	\$0.05	\$731.00	\$6,020.20
0043	Peña Espinoza Alejandro	\$5,688.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,688.30	\$0.00	\$0.00	\$535.38	\$535.38	\$0.00	-\$0.08	\$535.30	\$5,153.00
0091	Montes Hernandez Carlos Alberto	\$3,620.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,620.25	\$0.00	\$0.00	\$258.70	\$258.70	\$0.00	-\$0.05	\$258.65	\$3,361.60
0109	Encarnacion Cortes J. Jesus	\$3,944.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,944.85	\$0.00	\$0.00	\$294.01	\$294.01	\$0.00	\$0.04	\$294.05	\$3,650.80
0201	Mondragon Esquivel Jose Porfirio	\$3,620.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,620.25	\$0.00	\$0.00	\$258.70	\$258.70	\$0.00	\$0.15	\$258.85	\$3,361.40
0202	Cajero Castillo Antonio	\$3,620.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,620.25	\$0.00	\$0.00	\$258.70	\$258.70	\$0.00	-\$0.05	\$258.65	\$3,361.60

0213	Margarito Sencion Blanca Belen	\$3,090.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,090.00	\$0.00	\$0.00	\$201.01	\$201.01	\$0.00	-\$0.01	\$201.00	\$2,889.00
0214	Estrada Colima Victoria Elizabeth	\$3,090.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,090.00	\$0.00	\$0.00	\$201.01	\$201.01	\$0.00	-\$0.01	\$201.00	\$2,889.00
0217	Bonales Frias Rodolfo	\$7,381.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,381.50	\$0.00	\$0.00	\$865.59	\$865.59	\$0.00	\$0.11	\$865.70	\$6,515.80
0225	Barragan Rubio Javier	\$3,620.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,620.25	\$0.00	\$0.00	\$258.70	\$258.70	\$0.00	-\$0.05	\$258.65	\$3,361.60
0226	Castillo Gomez Ramon	\$3,620.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,620.25	\$0.00	\$0.00	\$258.70	\$258.70	\$0.00	-\$0.05	\$258.65	\$3,361.60
0227	Fletes Guerrero Hermilo Jacob	\$482.70	\$0.00	\$0.00	\$484.02	\$121.01	\$1,091.03	\$2,178.76	\$0.00	\$0.00	\$47.62	\$0.00	\$0.00	\$0.16	\$0.16	\$2,178.60
0228	Olivo Avalos Ismael	\$3,507.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,507.15	\$0.00	\$0.00	\$246.39	\$246.39	\$0.00	-\$0.04	\$246.35	\$3,260.80
0229	Barragan Rubio Maria Elena	\$3,507.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,507.15	\$0.00	\$0.00	\$246.39	\$246.39	\$0.00	-\$0.04	\$246.35	\$3,260.80
0230	Camberos Vazquez Francisco	\$4,665.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,665.90	\$0.00	\$0.00	\$372.46	\$372.46	\$0.00	-\$0.16	\$372.30	\$4,293.60
0231	Toribio Sahara	\$4,665.90	\$0.00	\$622.12	\$0.00	\$0.00	\$0.00	\$5,288.02	\$0.00	\$0.00	\$468.00	\$468.00	\$0.00	\$0.02	\$468.02	\$4,820.00
0232	Castillo Tinta Juan Calos	\$3,620.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,620.25	\$0.00	\$0.00	\$258.70	\$258.70	\$0.00	-\$0.05	\$258.65	\$3,361.60
0233	Ortega Montes Maria Elena	\$3,507.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,507.15	\$0.00	\$0.00	\$246.39	\$246.39	\$0.00	-\$0.04	\$246.35	\$3,260.80
0234	Baltazar Perez Claudia Defenza	\$3,507.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,507.15	\$0.00	\$0.00	\$246.39	\$246.39	\$0.00	-\$0.04	\$246.35	\$3,260.80
0236	Bonales Aguiñiga Cristian Samuel	\$10,664.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,664.10	\$0.00	\$0.00	\$1,566.75	\$1,566.75	\$0.00	-\$0.05	\$1,566.70	\$9,097.40
0237	Barba Perez J. Trinidad	\$4,665.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,665.90	\$0.00	\$0.00	\$372.46	\$372.46	\$0.00	\$0.04	\$372.50	\$4,293.40
0244	Gutierrez Flores Francisco	\$3,620.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,620.25	\$0.00	\$0.00	\$258.70	\$258.70	\$0.00	-\$0.05	\$258.65	\$3,361.60
0254	Silva Flores David Martin	\$4,665.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,665.90	\$0.00	\$0.00	\$372.46	\$372.46	\$0.00	-\$0.16	\$372.30	\$4,293.60
0255	Vazquez Gutierrez Jorge	\$3,620.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,620.25	\$0.00	\$0.00	\$258.70	\$258.70	\$0.00	\$0.15	\$258.85	\$3,361.40
0260	Rodriguez Sanabria Luis Antonio	\$3,944.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,944.85	\$0.00	\$0.00	\$294.01	\$294.01	\$0.00	\$0.04	\$294.05	\$3,650.80
0279	Ramirez Jaime Hilda Angelica	\$3,090.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,090.00	\$0.00	\$0.00	\$201.01	\$201.01	\$0.00	-\$0.01	\$201.00	\$2,889.00
Total Depto		\$120,445.80	\$0.00	\$622.12	\$484.02	\$121.01	\$1,091.03	\$122,763.98	\$0.00	\$0.00	\$11,144.63	\$11,097.01	\$0.00	-\$0.23	\$11,096.78	\$111,667.20
Departamento 22 DIRECCION DE CONTRALORIA INTENA																
0002	Lopez Garcia Narciza	\$4,665.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,665.90	\$0.00	\$0.00	\$372.46	\$372.46	\$0.00	\$0.04	\$372.50	\$4,293.40
0108	Bobadilla Solis Hector	\$10,815.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,815.00	\$0.00	\$0.00	\$1,598.98	\$1,598.98	\$0.00	\$0.02	\$1,599.00	\$9,216.00
Total Depto		\$15,480.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,480.90	\$0.00	\$0.00	\$1,971.44	\$1,971.44	\$0.00	\$0.06	\$1,971.50	\$13,509.40
Departamento 23 EDUCACION CULTURA Y DESARROLLO SOCIAL																
0084	Xxx Aguilar Lucia Otilia	\$4,665.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,665.90	\$0.00	\$0.00	\$372.46	\$372.46	\$0.00	\$0.04	\$372.50	\$4,293.40
0102	Alvarez Partida Jose Angel	\$8,772.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,772.90	\$0.00	\$0.00	\$1,162.79	\$1,162.79	\$0.00	-\$0.09	\$1,162.70	\$7,610.20
0106	Diaz Toledo Ma Guadalupe	\$7,210.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,210.05	\$0.00	\$0.00	\$828.96	\$828.96	\$0.00	-\$0.11	\$828.85	\$6,381.20
0247	Alonso Ruiz Cliserio	\$4,956.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,956.30	\$0.00	\$0.00	\$414.93	\$414.93	\$0.00	-\$0.03	\$414.90	\$4,541.40
0265	Gutierrez Flores Cristina Alicia	\$3,090.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,090.00	\$0.00	\$0.00	\$201.01	\$201.01	\$0.00	-\$0.01	\$201.00	\$2,889.00
0277	Gutierrez Perez Jose	\$3,945.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,945.00	\$0.00	\$0.00	\$294.03	\$294.03	\$500.00	-\$0.03	\$794.00	\$3,151.00
Total Depto		\$32,640.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$32,640.15	\$0.00	\$0.00	\$3,274.18	\$3,274.18	\$500.00	-\$0.23	\$3,773.95	\$28,866.20
Departamento 40 JUZGADO MUNICIPAL																
0261	Diaz Castillo Esteban	\$7,365.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,365.00	\$0.00	\$0.00	\$862.06	\$862.06	\$0.00	-\$0.06	\$862.00	\$6,503.00
Total Depto		\$7,365.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,365.00	\$0.00	\$0.00	\$862.06	\$862.06	\$0.00	-\$0.06	\$862.00	\$6,503.00
Departamento 43 SINDICATURA																
0018	Jimenez Peña Angelica Maria	\$5,582.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,582.40	\$0.00	\$0.00	\$516.40	\$516.40	\$0.00	\$0.00	\$516.40	\$5,066.00
0034	Sahagun Martinez Moises	\$18,688.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18,688.35	\$0.00	\$0.00	\$3,396.76	\$3,396.76	\$0.00	-\$0.01	\$3,396.75	\$15,291.60
Total Depto		\$24,270.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$24,270.75	\$0.00	\$0.00	\$3,913.16	\$3,913.16	\$0.00	-\$0.01	\$3,913.15	\$20,357.60
Departamento 45 UNIDAD DE TRANSPARENCIA																
0009	Orozco Guizar Jose Carlos	\$8,754.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,754.90	\$0.00	\$0.00	\$1,158.94	\$1,158.94	\$0.00	\$0.16	\$1,159.10	\$7,595.80
Total Depto		\$8,754.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,754.90	\$0.00	\$0.00	\$1,158.94	\$1,158.94	\$0.00	\$0.16	\$1,159.10	\$7,595.80

0166	POLICIA	\$7,873.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,873.35	\$0.00	\$0.00	\$970.65	\$970.65	\$0.00	\$0.10	\$970.75	\$6,902.60
0167	POLICIA	\$7,873.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,873.35	\$0.00	\$0.00	\$970.65	\$970.65	\$0.00	\$0.10	\$970.75	\$6,902.60
0168	POLICIA	\$7,873.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,873.35	\$0.00	\$0.00	\$970.65	\$970.65	\$0.00	\$0.10	\$970.75	\$6,902.60
0171	AUXILIAR ADMINISTRATIVO	\$5,623.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,623.80	\$0.00	\$0.00	\$523.82	\$523.82	\$0.00	-\$0.02	\$523.80	\$5,100.00
0216	POLICIA	\$7,873.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,873.35	\$0.00	\$0.00	\$970.65	\$970.65	\$0.00	\$0.10	\$970.75	\$6,902.60
0276	POLICIA	\$7,873.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,873.35	\$0.00	\$0.00	\$970.65	\$970.65	\$0.00	\$0.10	\$970.75	\$6,902.60
Total Depto		\$415,337.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$415,337.98	\$0.00	\$0.00	\$51,118.72	\$51,118.72	\$522.00	\$3.86	\$51,644.58	\$363,693.40
Departamento 51 PROTECCION CIVIL Y BOMBEROS																
0048	Magallanes Flores Irvin Eduvin	\$7,365.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,365.00	\$0.00	\$0.00	\$862.06	\$862.06	\$0.00	\$0.14	\$862.20	\$6,502.80
0049	Ornelas Rosales Hector Jesus	\$5,805.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,805.60	\$0.00	\$0.00	\$556.40	\$556.40	\$0.00	\$0.00	\$556.40	\$5,249.20
0050	Barba Campos Jesus Emanuel	\$5,805.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,805.60	\$0.00	\$0.00	\$556.40	\$556.40	\$0.00	\$0.00	\$556.40	\$5,249.20
0051	Hernandez Quintero Oscar Ruben	\$5,805.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,805.60	\$0.00	\$0.00	\$556.40	\$556.40	\$0.00	\$0.00	\$556.40	\$5,249.20
0052	Cuevas Chavira Ricardo	\$5,805.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,805.60	\$0.00	\$0.00	\$556.40	\$556.40	\$0.00	\$0.00	\$556.40	\$5,249.20
0053	Perez Guzman Hector Reymundo	\$5,805.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,805.60	\$0.00	\$0.00	\$556.40	\$556.40	\$0.00	\$0.00	\$556.40	\$5,249.20
0054	Jalomo Terrones Marcos	\$5,805.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,805.60	\$0.00	\$0.00	\$556.40	\$556.40	\$0.00	\$0.00	\$556.40	\$5,249.20
0055	Chavez Gudiño Ramon Francisco	\$5,805.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,805.60	\$0.00	\$0.00	\$556.40	\$556.40	\$0.00	\$0.00	\$556.40	\$5,249.20
0056	Cruz Bedolla Erick Ivan	\$5,805.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,805.60	\$0.00	\$0.00	\$556.40	\$556.40	\$1,250.00	\$0.00	\$1,806.40	\$3,999.20
0058	Campos Santoyo Luis Alberto	\$5,805.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,805.60	\$0.00	\$0.00	\$556.40	\$556.40	\$0.00	\$0.00	\$556.40	\$5,249.20
Total Depto		\$59,615.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$59,615.40	\$0.00	\$0.00	\$5,869.66	\$5,869.66	\$1,250.00	\$0.14	\$7,119.80	\$52,495.60
Total G		\$1,497,105.41	\$10,751.04	\$7,213.80	\$484.02	\$121.01	\$1,091.03	\$1,516,766.31	\$0.00	\$0.00	\$178,284.95	\$178,237.33	\$7,022.00	\$4.38	\$185,263.71	\$1,331,502.60

BAJA