

ONTPAQ

NÓMINA:

MUNICIPIO DE ZACOALCO DE TORRES JALISCO

Periodo 14 al 14 Quincenal del 16/07/2022 al 31/07/2022

RFC: MZT -850101-4S6

Código	Empleado	Sueldo	Horas extras	*TOTAL* *PERCEPCIONES*	I.S.R. antes de Subs al Empleo	I.S.R. (mes)	Préstamo empresa	Ajuste al neto	Pension Alimenticia	*TOTAL* *DEDUCCIONES*	*NETO*
Departamento 1 SALA DE REGIDORES											
0003	CAMBEROS DELGADILLO LUZ ELENA	\$15,741.60	\$0.00	\$15,741.60	\$2,703.68	\$2,703.68	\$0.00	-\$0.08	\$0.00	\$2,703.60	\$13,038.00
0004	RUBIO RODRIGUEZ MAYRA	\$15,741.60	\$0.00	\$15,741.60	\$2,703.68	\$2,703.68	\$0.00	-\$0.08	\$0.00	\$2,703.60	\$13,038.00
0065	GUZMAN CAMARENA MARIA DEL PILAR	\$15,741.60	\$0.00	\$15,741.60	\$2,703.68	\$2,703.68	\$0.00	-\$0.08	\$0.00	\$2,703.60	\$13,038.00
0097	OLMEDO CASTRO VICTOR	\$15,741.60	\$0.00	\$15,741.60	\$2,703.68	\$2,703.68	\$0.00	-\$0.08	\$0.00	\$2,703.60	\$13,038.00
0101	TELLEZ GARIBAY MARIA ELIZABETH	\$15,741.60	\$0.00	\$15,741.60	\$2,703.68	\$2,703.68	\$0.00	-\$0.08	\$0.00	\$2,703.60	\$13,038.00
0103	URIBE FLETES IVAN	\$15,741.60	\$0.00	\$15,741.60	\$2,703.68	\$2,703.68	\$0.00	-\$0.08	\$0.00	\$2,703.60	\$13,038.00
0104	GOMEZ CORTES AURELIA	\$15,741.60	\$0.00	\$15,741.60	\$2,703.68	\$2,703.68	\$0.00	-\$0.08	\$0.00	\$2,703.60	\$13,038.00
0105	JIMENEZ ALVAREZ JAVIER	\$15,741.60	\$0.00	\$15,741.60	\$2,703.68	\$2,703.68	\$0.00	-\$0.08	\$0.00	\$2,703.60	\$13,038.00
0115	AVALOS VAZQUEZ RENATO	\$15,741.60	\$0.00	\$15,741.60	\$2,703.68	\$2,703.68	\$0.00	-\$0.08	\$0.00	\$2,703.60	\$13,038.00
Total Depto		\$141,674.40	\$0.00	\$141,674.40	\$24,333.12	\$24,333.12	\$0.00	-\$0.72	\$0.00	\$24,332.40	\$117,342.00
Departamento 2 PRESIDENCIA MUNICIPAL											
0249	CACHUX ANDRADE HILDA	\$30,381.90	\$0.00	\$30,381.90	\$6,755.75	\$6,755.75	\$0.00	-\$0.05	\$0.00	\$6,755.70	\$23,626.20
0251	VIDRIO LEON MA DE LOURDES	\$6,622.95	\$0.00	\$6,622.95	\$703.56	\$703.56	\$0.00	-\$0.01	\$0.00	\$703.55	\$5,919.40
Total Depto		\$37,004.85	\$0.00	\$37,004.85	\$7,459.31	\$7,459.31	\$0.00	-\$0.06	\$0.00	\$7,459.25	\$29,545.60
Departamento 3 PROMOCION ECONOMICA Y ASISTENCIA SOCIAL											
0023	CASTILLO DIAZ MARITZA VIANNEY	\$10,815.00	\$0.00	\$10,815.00	\$1,598.98	\$1,598.98	\$0.00	\$0.02	\$0.00	\$1,599.00	\$9,216.00
0223	CABRERA BARBA NORMA	\$4,956.30	\$0.00	\$4,956.30	\$414.93	\$414.93	\$0.00	\$0.17	\$0.00	\$415.10	\$4,541.20
0235	MARGARITO VICTORIN FAUSTO	\$3,944.85	\$0.00	\$3,944.85	\$294.01	\$294.01	\$0.00	\$0.04	\$0.00	\$294.05	\$3,650.80
0238	ORTEGA MONTES MARIA CARMEN	\$3,090.00	\$0.00	\$3,090.00	\$201.01	\$201.01	\$0.00	-\$0.01	\$0.00	\$201.00	\$2,889.00
0259	SILVA JUAREZ ALICIA	\$3,090.00	\$0.00	\$3,090.00	\$201.01	\$201.01	\$500.00	-\$0.01	\$0.00	\$701.00	\$2,389.00
0290	MORENO HERNANDEZ KARLA GUADALUPE	\$4,665.90	\$0.00	\$4,665.90	\$372.46	\$372.46	\$0.00	\$0.04	\$0.00	\$372.50	\$4,293.40
0291	RIQUELME SASTRE LINDA ABIGAIL	\$4,956.45	\$0.00	\$4,956.45	\$414.95	\$414.95	\$0.00	\$0.10	\$0.00	\$415.05	\$4,541.40
Total Depto		\$35,518.50	\$0.00	\$35,518.50	\$3,497.35	\$3,497.35	\$500.00	\$0.35	\$0.00	\$3,997.70	\$31,520.80
Departamento 4 HACIENDA PUBLICA MUNICIPAL											
0064	RAMIREZ HERNANDEZ JUAN MANUEL	\$4,955.85	\$0.00	\$4,955.85	\$414.85	\$414.85	\$0.00	\$0.00	\$0.00	\$414.85	\$4,541.00
0070	ORTEGA MORENO MARIA MAGDALENA	\$4,955.85	\$0.00	\$4,955.85	\$414.85	\$414.85	\$0.00	\$0.00	\$0.00	\$414.85	\$4,541.00
0071	RUBIO GONZALEZ SALVADOR	\$4,955.85	\$0.00	\$4,955.85	\$414.85	\$414.85	\$0.00	\$0.00	\$0.00	\$414.85	\$4,541.00
0073	BASULTO RODRIGUEZ ALONDRA MARIELA	\$4,955.85	\$0.00	\$4,955.85	\$414.85	\$414.85	\$0.00	\$0.00	\$0.00	\$414.85	\$4,541.00
0075	PRADO RAMIREZ MA DE JESUS	\$6,477.00	\$0.00	\$6,477.00	\$676.71	\$676.71	\$0.00	-\$0.11	\$0.00	\$676.60	\$5,800.40
0078	AVALOS MACIAS RUBEN	\$18,688.35	\$0.00	\$18,688.35	\$3,396.76	\$3,396.76	\$0.00	-\$0.01	\$0.00	\$3,396.75	\$15,291.60
0095	PEREZ CAMPOS MARIA DE LOS ANGELES	\$4,955.85	\$0.00	\$4,955.85	\$414.85	\$414.85	\$0.00	\$0.00	\$0.00	\$414.85	\$4,541.00

0110	DIAZ SANCHEZ JOSE MANUEL	\$8,928.60	\$0.00	\$8,928.60	\$1,196.05	\$1,196.05	\$0.00	\$0.15	\$0.00	\$1,196.20	\$7,732.40
0270	BELECHE BENITEZ FATIMA	\$4,955.85	\$0.00	\$4,955.85	\$414.85	\$414.85	\$0.00	\$0.00	\$0.00	\$414.85	\$4,541.00
0280	DE LA CRUZ TOSCANO CAROLINA	\$6,750.90	\$0.00	\$6,750.90	\$730.89	\$730.89	\$0.00	\$0.01	\$0.00	\$730.90	\$6,020.00
Total Depto		\$70,579.95	\$0.00	\$70,579.95	\$8,489.51	\$8,489.51	\$0.00	\$0.04	\$0.00	\$8,489.55	\$62,090.40
Departamento 5 FOMENTO AGROPECUARIO Y ECOLOGIA											
0028	RODRIGUEZ ANZALDO ATHZIRI KARINA	\$7,381.50	\$0.00	\$7,381.50	\$865.59	\$865.59	\$0.00	-\$0.09	\$0.00	\$865.50	\$6,516.00
0262	MEZA UREÑA ERNESTO ALONSO	\$5,502.30	\$0.00	\$5,502.30	\$502.29	\$502.29	\$0.00	\$0.01	\$0.00	\$502.30	\$5,000.00
Total Depto		\$12,883.80	\$0.00	\$12,883.80	\$1,367.88	\$1,367.88	\$0.00	-\$0.08	\$0.00	\$1,367.80	\$11,516.00
Departamento 6 CATASTRO											
0085	MONTES ORTEGA ISMAEL	\$4,665.90	\$0.00	\$4,665.90	\$372.46	\$372.46	\$0.00	-\$0.16	\$0.00	\$372.30	\$4,293.60
0112	TORRES HEREDIA VICTORIO	\$9,784.95	\$0.00	\$9,784.95	\$1,378.96	\$1,378.96	\$0.00	-\$0.01	\$0.00	\$1,378.95	\$8,406.00
0222	SOLORZANO ALATORRE ALEJANDRA	\$4,665.90	\$0.00	\$4,665.90	\$372.46	\$372.46	\$0.00	-\$0.16	\$0.00	\$372.30	\$4,293.60
0289	MARTINEZ MARCIAL JACOB	\$4,665.90	\$0.00	\$4,665.90	\$372.46	\$372.46	\$0.00	\$0.04	\$0.00	\$372.50	\$4,293.40
Total Depto		\$23,782.65	\$0.00	\$23,782.65	\$2,496.34	\$2,496.34	\$0.00	-\$0.29	\$0.00	\$2,496.05	\$21,286.60
Departamento 7 CEMENTERIOS											
0037	CORTES ENCARNACION ADAN	\$6,180.00	\$0.00	\$6,180.00	\$623.49	\$623.49	\$0.00	\$0.11	\$0.00	\$623.60	\$5,556.40
0087	ELIZONDO FAUSTO AGUSTIN	\$3,620.25	\$0.00	\$3,620.25	\$258.70	\$258.70	\$0.00	-\$0.05	\$0.00	\$258.65	\$3,361.60
0257	OCHOA FLORES JOSE LUIS	\$3,620.25	\$0.00	\$3,620.25	\$258.70	\$258.70	\$0.00	\$0.15	\$0.00	\$258.85	\$3,361.40
0272	LEAL RAMIRO	\$3,620.25	\$0.00	\$3,620.25	\$258.70	\$258.70	\$0.00	-\$0.05	\$0.00	\$258.65	\$3,361.60
Total Depto		\$17,040.75	\$0.00	\$17,040.75	\$1,399.59	\$1,399.59	\$0.00	\$0.16	\$0.00	\$1,399.75	\$15,641.00
Departamento 8 DEPORTES Y RECREACION											
0113	PILA FERREL ADALBERTO	\$3,287.70	\$0.00	\$3,287.70	\$222.52	\$222.52	\$0.00	-\$0.02	\$0.00	\$222.50	\$3,065.20
0120	MADRIGAL PEREZ JORGE	\$3,945.00	\$0.00	\$3,945.00	\$294.03	\$294.03	\$0.00	-\$0.03	\$0.00	\$294.00	\$3,651.00
0204	ORTEGA BECERRA JOSE LUIS OSVALDO	\$4,665.90	\$0.00	\$4,665.90	\$372.46	\$372.46	\$0.00	\$0.04	\$0.00	\$372.50	\$4,293.40
0205	HERNANDEZ CABRERA MIGUEL ANGEL	\$3,287.70	\$0.00	\$3,287.70	\$222.52	\$222.52	\$0.00	-\$0.02	\$0.00	\$222.50	\$3,065.20
0206	FLORES CANTOR JOSE MANUEL	\$3,944.85	\$0.00	\$3,944.85	\$294.01	\$294.01	\$0.00	\$0.04	\$0.00	\$294.05	\$3,650.80
0207	HUIDOR RAMIREZ HELIODORO	\$3,287.70	\$0.00	\$3,287.70	\$222.52	\$222.52	\$0.00	-\$0.02	\$0.00	\$222.50	\$3,065.20
0208	SANDOVAL BAUTISTA ANA MARIA	\$3,287.70	\$0.00	\$3,287.70	\$222.52	\$222.52	\$0.00	-\$0.02	\$0.00	\$222.50	\$3,065.20
0209	MARTINEZ RAMOS VICTOR HUGO	\$8,239.95	\$0.00	\$8,239.95	\$1,048.95	\$1,048.95	\$0.00	\$0.00	\$0.00	\$1,048.95	\$7,191.00
0211	DE LOS SANTOS ESCOBAR IGNACIO	\$3,287.70	\$0.00	\$3,287.70	\$222.52	\$222.52	\$0.00	-\$0.02	\$0.00	\$222.50	\$3,065.20
0320	NERI CONTRERAS SERGIO JAVIER	\$3,288.00	\$0.00	\$3,288.00	\$222.55	\$222.55	\$0.00	-\$0.15	\$0.00	\$222.40	\$3,065.60
Total Depto		\$40,522.20	\$0.00	\$40,522.20	\$3,344.60	\$3,344.60	\$0.00	-\$0.20	\$0.00	\$3,344.40	\$37,177.80
Departamento 9 MERCADO MUNICIPAL											
0047	DEOJUAN CASTILLO MARIA JOSEFINA	\$4,665.90	\$0.00	\$4,665.90	\$372.46	\$372.46	\$0.00	\$0.04	\$0.00	\$372.50	\$4,293.40
0240	CARDENAS VILLA BEATRIZ	\$3,507.00	\$0.00	\$3,507.00	\$246.38	\$246.38	\$0.00	\$0.02	\$0.00	\$246.40	\$3,260.60
0241	ENCARNACION HERNANDEZ MA GABRIELA	\$3,507.00	\$0.00	\$3,507.00	\$246.38	\$246.38	\$0.00	-\$0.18	\$0.00	\$246.20	\$3,260.80

0242	TERRIQUEZ GRANADOS JOSE ALFREDO	\$3,507.00	\$0.00	\$3,507.00	\$246.38	\$246.38	\$0.00	-\$0.02	\$2,153.84	\$2,400.20	\$1,106.80
0243	MONTES DIAZ RUBICELA	\$3,507.00	\$0.00	\$3,507.00	\$246.38	\$246.38	\$0.00	\$0.02	\$0.00	\$246.40	\$3,260.60
0269	GONZALEZ ROBLES JOSE	\$6,203.25	\$0.00	\$6,203.25	\$627.65	\$627.65	\$500.00	\$0.00	\$0.00	\$1,127.65	\$5,075.60
0278	CAMBEROZ ANGEL MANUEL	\$3,945.00	\$0.00	\$3,945.00	\$294.03	\$294.03	\$0.00	-\$0.03	\$0.00	\$294.00	\$3,651.00
Total Depto		\$28,842.15	\$0.00	\$28,842.15	\$2,279.66	\$2,279.66	\$500.00	-\$0.15	\$2,153.84	\$4,933.35	\$23,908.80
Departamento 10 INFORMATICA											
0083	COLIMA JUAREZ ARMANDO	\$6,203.25	\$0.00	\$6,203.25	\$627.65	\$627.65	\$0.00	\$0.00	\$0.00	\$627.65	\$5,575.60
0267	ESTRADA VERONICA OCTAVIO EMMANUEL	\$4,665.90	\$0.00	\$4,665.90	\$372.46	\$372.46	\$0.00	\$0.04	\$0.00	\$372.50	\$4,293.40
Total Depto		\$10,869.15	\$0.00	\$10,869.15	\$1,000.11	\$1,000.11	\$0.00	\$0.04	\$0.00	\$1,000.15	\$9,869.00
Departamento 11 PADRON Y LICENCIAS											
0001	SANCHEZ MAGALLANES JOSE LUIS	\$4,665.90	\$0.00	\$4,665.90	\$372.46	\$372.46	\$0.00	\$0.04	\$0.00	\$372.50	\$4,293.40
0007	MARTINEZ SOLORZANO SERGIO ALBERTO	\$8,239.95	\$0.00	\$8,239.95	\$1,048.95	\$1,048.95	\$0.00	\$0.00	\$0.00	\$1,048.95	\$7,191.00
0221	GOMEZ SILVA PAOLA	\$4,665.90	\$0.00	\$4,665.90	\$372.46	\$372.46	\$0.00	-\$0.16	\$0.00	\$372.30	\$4,293.60
0268	RAMIREZ CHAVEZ DAVID	\$4,665.90	\$0.00	\$4,665.90	\$372.46	\$372.46	\$0.00	\$0.04	\$0.00	\$372.50	\$4,293.40
0329	MEZA MARTINEZ MIGUEL ANTONIO	\$5,582.40	\$0.00	\$5,582.40	\$516.40	\$516.40	\$0.00	\$0.00	\$0.00	\$516.40	\$5,066.00
Total Depto		\$27,820.05	\$0.00	\$27,820.05	\$2,682.73	\$2,682.73	\$0.00	-\$0.08	\$0.00	\$2,682.65	\$25,137.40
Departamento 13 RASTRO MUNICIPAL											
0063	MADRIGAL VAZQUEZ MARCOS ESTEBAN	\$6,751.20	\$0.00	\$6,751.20	\$730.95	\$730.95	\$0.00	\$0.05	\$0.00	\$731.00	\$6,020.20
0092	GOMEZ OCAMPO BRAULIO	\$5,688.30	\$0.00	\$5,688.30	\$535.38	\$535.38	\$0.00	-\$0.08	\$0.00	\$535.30	\$5,153.00
0093	JIMENEZ LARA HECTOR	\$4,833.15	\$0.00	\$4,833.15	\$395.22	\$395.22	\$0.00	-\$0.07	\$0.00	\$395.15	\$4,438.00
0094	JIMENEZ BECERRA HECTOR	\$4,833.15	\$0.00	\$4,833.15	\$395.22	\$395.22	\$0.00	-\$0.07	\$0.00	\$395.15	\$4,438.00
0096	BARBA PRECIADO HUGO MANUEL	\$4,833.15	\$0.00	\$4,833.15	\$395.22	\$395.22	\$0.00	-\$0.07	\$0.00	\$395.15	\$4,438.00
0098	ZEPEDA OROZCO IGNACIO	\$4,833.15	\$0.00	\$4,833.15	\$395.22	\$395.22	\$0.00	-\$0.07	\$0.00	\$395.15	\$4,438.00
0099	MADRIGAL SEVILLA OMAR	\$4,833.15	\$0.00	\$4,833.15	\$395.22	\$395.22	\$0.00	-\$0.07	\$0.00	\$395.15	\$4,438.00
0174	RODRIGUEZ LOPEZ HERLINDO	\$4,833.15	\$0.00	\$4,833.15	\$395.22	\$395.22	\$0.00	-\$0.07	\$0.00	\$395.15	\$4,438.00
0175	RAMIREZ FLORES JOSE ALBERTO	\$4,833.15	\$0.00	\$4,833.15	\$395.22	\$395.22	\$0.00	-\$0.07	\$0.00	\$395.15	\$4,438.00
0177	OROZCO CASAS RAYMUNDO	\$4,833.15	\$0.00	\$4,833.15	\$395.22	\$395.22	\$0.00	-\$0.07	\$0.00	\$395.15	\$4,438.00
0220	MEJIA OLMEDO JOSE LUIS	\$4,127.85	\$0.00	\$4,127.85	\$313.92	\$313.92	\$0.00	-\$0.07	\$0.00	\$313.85	\$3,814.00
0263	MARGARITO MERMEJO FRANCISCO	\$4,665.90	\$0.00	\$4,665.90	\$372.46	\$372.46	\$0.00	-\$0.16	\$0.00	\$372.30	\$4,293.60
Total Depto		\$59,898.45	\$0.00	\$59,898.45	\$5,114.47	\$5,114.47	\$0.00	-\$0.82	\$0.00	\$5,113.65	\$54,784.80
Departamento 14 REGISTRO CIVIL											
0008	ORNELAS DIAZ MELISSA JAZMIN	\$7,381.50	\$0.00	\$7,381.50	\$865.59	\$865.59	\$0.00	\$0.11	\$0.00	\$865.70	\$6,515.80
0029	DE LA ROSA CORTEZ MARIA DE LOS ANGEL	\$4,665.90	\$0.00	\$4,665.90	\$372.46	\$372.46	\$0.00	\$0.04	\$0.00	\$372.50	\$4,293.40
0059	MONTES GUTIERREZ ROSALINA	\$4,665.90	\$0.00	\$4,665.90	\$372.46	\$372.46	\$0.00	\$0.04	\$0.00	\$372.50	\$4,293.40
0306	ZAVALA VALENCIA ANGELICA	\$4,665.90	\$0.00	\$4,665.90	\$372.46	\$372.46	\$0.00	\$0.04	\$0.00	\$372.50	\$4,293.40
Total Depto		\$21,379.20	\$0.00	\$21,379.20	\$1,982.97	\$1,982.97	\$0.00	\$0.23	\$0.00	\$1,983.20	\$19,396.00

Departamento 15 SERVICIOS MEDICOS MUNICIPALES

0040	ZUÑIGA ASCENCIO HORACIO	\$9,913.95	\$0.00	\$9,913.95	\$1,406.52	\$1,406.52	\$0.00	-\$0.17	\$0.00	\$1,406.35	\$8,507.60
0041	GOMEZ GARIBAY MARIA DE LOURDES	\$9,378.15	\$0.00	\$9,378.15	\$1,292.07	\$1,292.07	\$0.00	\$0.08	\$0.00	\$1,292.15	\$8,086.00
0178	GARCIA DIAZ SANTANA JUAN MANUEL	\$7,725.00	\$0.00	\$7,725.00	\$938.96	\$938.96	\$0.00	-\$0.16	\$0.00	\$938.80	\$6,786.20
0179	MEDINA GUERRA BRENDA JOSELIN	\$7,725.00	\$0.00	\$7,725.00	\$938.96	\$938.96	\$0.00	-\$0.16	\$0.00	\$938.80	\$6,786.20
0180	SANDOVAL LEMUS SAUL	\$7,725.00	\$0.00	\$7,725.00	\$938.96	\$938.96	\$0.00	-\$0.16	\$0.00	\$938.80	\$6,786.20
0181	AGUILAR OCHOA JOSE ANTONIO	\$7,725.00	\$0.00	\$7,725.00	\$938.96	\$938.96	\$0.00	-\$0.16	\$0.00	\$938.80	\$6,786.20
0182	ROSALES CHAVEZ GONZALO	\$7,725.00	\$0.00	\$7,725.00	\$938.96	\$938.96	\$0.00	-\$0.16	\$0.00	\$938.80	\$6,786.20
0183	ENRIQUEZ RENTERIA JUAN RAMON	\$7,725.00	\$0.00	\$7,725.00	\$938.96	\$938.96	\$0.00	-\$0.16	\$0.00	\$938.80	\$6,786.20
0184	BORRAYO VILLALVAZO SERGIO	\$7,725.00	\$0.00	\$7,725.00	\$938.96	\$938.96	\$0.00	-\$0.16	\$0.00	\$938.80	\$6,786.20
0185	SANCHEZ ORTEGA EMILIA PAMELA	\$7,725.00	\$0.00	\$7,725.00	\$938.96	\$938.96	\$0.00	-\$0.16	\$0.00	\$938.80	\$6,786.20
0258	FLORES ROMERO JOSE CRUZ	\$7,725.00	\$0.00	\$7,725.00	\$938.96	\$938.96	\$0.00	\$0.04	\$0.00	\$939.00	\$6,786.00
0273	AGUILAR LARA VICTOR HUGO	\$7,725.00	\$0.00	\$7,725.00	\$938.96	\$938.96	\$0.00	\$0.04	\$0.00	\$939.00	\$6,786.00
0311	LOPEZ RAMOS JORGE LUIS	\$5,582.40	\$0.00	\$5,582.40	\$516.40	\$516.40	\$0.00	\$0.00	\$0.00	\$516.40	\$5,066.00

Total Depto		\$102,124.50	\$0.00	\$102,124.50	\$12,604.59	\$12,604.59	\$0.00	-\$1.29	\$0.00	\$12,603.30	\$89,521.20
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Departamento 16 TURISMO Y COMUNICACION SOCIAL

0246	GOMEZ OCAMPO BERNARDO	\$6,751.20	\$0.00	\$6,751.20	\$730.95	\$730.95	\$0.00	\$0.05	\$0.00	\$731.00	\$6,020.20
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Total Depto		\$6,751.20	\$0.00	\$6,751.20	\$730.95	\$730.95	\$0.00	\$0.05	\$0.00	\$731.00	\$6,020.20
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Departamento 17 AGUA POTABLE ALCANTARILLADO Y DRENAJE

0006	AGUAYO GRACIANO LUZ CATALINA	\$4,665.90	\$777.65	\$5,443.55	\$430.67	\$430.67	\$0.00	\$0.08	\$0.00	\$430.75	\$5,012.80
0079	PEÑA MORENO JOSE LUIS	\$3,893.40	\$0.00	\$3,893.40	\$288.42	\$288.42	\$0.00	\$0.18	\$0.00	\$288.60	\$3,604.80
0080	CAMBEROS JIMENEZ JUAN MANUEL	\$4,436.85	\$739.48	\$5,176.33	\$390.97	\$390.97	\$0.00	-\$0.04	\$0.00	\$390.93	\$4,785.40
0081	PADILLA JUAREZ RUBEN HUMBERTO	\$4,436.85	\$1,331.06	\$5,767.91	\$438.30	\$438.30	\$1,000.00	\$0.01	\$0.00	\$1,438.31	\$4,329.60
0082	ZAVALA VALENCIA OSCAR	\$4,436.85	\$739.48	\$5,176.33	\$390.97	\$390.97	\$0.00	-\$0.04	\$0.00	\$390.93	\$4,785.40
0100	LAGUNA DE LEON CESAR FRANCISCO	\$4,665.90	\$1,399.77	\$6,065.67	\$480.44	\$480.44	\$1,000.00	-\$0.17	\$0.00	\$1,480.27	\$4,585.40
0186	RAMIREZ MONTES SAMUEL	\$4,965.60	\$0.00	\$4,965.60	\$416.41	\$416.41	\$0.00	-\$0.01	\$0.00	\$416.40	\$4,549.20
0187	VILLEGAS SENCION MARICRUZ	\$4,665.90	\$0.00	\$4,665.90	\$372.46	\$372.46	\$0.00	\$0.04	\$0.00	\$372.50	\$4,293.40
0239	ORTIZ SOTELO MARCELINO	\$3,620.25	\$0.00	\$3,620.25	\$258.70	\$258.70	\$0.00	-\$0.05	\$0.00	\$258.65	\$3,361.60
0245	MADRIGAL GUZMAN J FELIX	\$9,270.00	\$0.00	\$9,270.00	\$1,268.97	\$1,268.97	\$0.00	\$0.03	\$0.00	\$1,269.00	\$8,001.00
0274	BALTAZAR MARES J. GUADALUPE	\$3,584.40	\$0.00	\$3,584.40	\$254.80	\$254.80	\$0.00	\$0.00	\$0.00	\$254.80	\$3,329.60
0283	SANTIN AVALOS RAFAEL ENCARNACION	\$3,584.55	\$179.23	\$3,763.78	\$264.56	\$264.56	\$500.00	\$0.02	\$0.00	\$764.58	\$2,999.20
0286	PONCE RUBIO CARLOS MANUEL	\$3,584.55	\$238.97	\$3,823.52	\$267.81	\$267.81	\$0.00	-\$0.09	\$0.00	\$267.72	\$3,555.80
0287	CORTES ENCARNACION EDUARDO	\$3,584.55	\$298.71	\$3,883.26	\$271.06	\$271.06	\$0.00	\$0.00	\$0.00	\$271.06	\$3,612.20
0321	ANGEL GRAJEDA ROBERTO	\$3,584.40	\$119.48	\$3,703.88	\$261.30	\$261.30	\$0.00	-\$0.02	\$0.00	\$261.28	\$3,442.60

Total Depto		\$66,979.95	\$5,823.83	\$72,803.78	\$6,055.84	\$6,055.84	\$2,500.00	-\$0.06	\$0.00	\$8,555.78	\$64,248.00
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Departamento 18 SECRETARIA GENERAL

0015	TOSCANO HOYOS NANCY	\$14,935.05	\$0.00	\$14,935.05	\$2,513.98	\$2,513.98	\$0.00	-\$0.13	\$0.00	\$2,513.85	\$12,421.20
0016	GUTIERREZ RENTERIA BERTHA KARINA	\$4,935.90	\$0.00	\$4,935.90	\$411.66	\$411.66	\$0.00	\$0.04	\$0.00	\$411.70	\$4,524.20

Total Depto		\$19,870.95	\$0.00	\$19,870.95	\$2,925.64	\$2,925.64	\$0.00	-\$0.09	\$0.00	\$2,925.55	\$16,945.40
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Departamento 19 DIRECCION DE DESARROLLO URBANO

0017	MORALES CONTRERAS YADIRA SOLEDAD	\$4,127.85	\$0.00	\$4,127.85	\$313.92	\$313.92	\$0.00	\$0.13	\$0.00	\$314.05	\$3,813.80
0033	BONALES AGUILAR FATIMA DEL ROSARIO	\$9,270.00	\$0.00	\$9,270.00	\$1,268.97	\$1,268.97	\$0.00	\$0.03	\$0.00	\$1,269.00	\$8,001.00
0035	ALVAREZ FACIO YANELI YASMIN	\$4,665.90	\$0.00	\$4,665.90	\$372.46	\$372.46	\$0.00	-\$0.16	\$0.00	\$372.30	\$4,293.60
0046	MENDOZA BOSQUES JUAN IGNACIO	\$6,751.05	\$0.00	\$6,751.05	\$730.92	\$730.92	\$0.00	\$0.13	\$0.00	\$731.05	\$6,020.00
0068	TORRES SALDAÑA CARLOS	\$12,360.00	\$0.00	\$12,360.00	\$1,928.99	\$1,928.99	\$0.00	\$0.01	\$0.00	\$1,929.00	\$10,431.00
0107	PEÑA ESPINOZA JOSE CARLOS	\$10,664.10	\$0.00	\$10,664.10	\$1,566.75	\$1,566.75	\$0.00	\$0.15	\$0.00	\$1,566.90	\$9,097.20
0189	BENITEZ SILVESTRE JUAN	\$4,957.35	\$0.00	\$4,957.35	\$415.09	\$415.09	\$0.00	\$0.06	\$0.00	\$415.15	\$4,542.20
0218	CAJERO MUNDO ARMANDO	\$4,957.50	\$0.00	\$4,957.50	\$415.12	\$415.12	\$0.00	-\$0.02	\$0.00	\$415.10	\$4,542.40
0264	CORTES AGUIRRE FELIPE DE JESUS	\$4,957.35	\$660.98	\$5,618.33	\$467.97	\$467.97	\$0.00	-\$0.04	\$0.00	\$467.93	\$5,150.40
0275	CORTEZ PRECIADO J. JESUS	\$6,750.60	\$0.00	\$6,750.60	\$730.83	\$730.83	\$0.00	-\$0.03	\$0.00	\$730.80	\$6,019.80
0288	FERREL AGUILAR HECTOR	\$4,665.90	\$0.00	\$4,665.90	\$372.46	\$372.46	\$0.00	-\$0.16	\$0.00	\$372.30	\$4,293.60
0292	VELAZQUEZ ENCISO JULIO CESAR	\$7,669.95	\$0.00	\$7,669.95	\$927.20	\$927.20	\$0.00	-\$0.05	\$0.00	\$927.15	\$6,742.80
0308	SOLORZANO CARRANZA PORFIRIO RICARD	\$4,665.90	\$0.00	\$4,665.90	\$372.46	\$372.46	\$0.00	\$0.04	\$0.00	\$372.50	\$4,293.40
0322	MEJIA VIRGEN SAUL	\$4,957.50	\$0.00	\$4,957.50	\$415.12	\$415.12	\$0.00	\$0.18	\$0.00	\$415.30	\$4,542.20
Total Depto		\$91,420.95	\$660.98	\$92,081.93	\$10,298.26	\$10,298.26	\$0.00	\$0.27	\$0.00	\$10,298.53	\$81,783.40

Departamento 20 DIRECCION DE SERVICIOS PUBLICOS

0019	RENTERIA ESTRADA ALBERTO RAMON	\$4,665.90	\$0.00	\$4,665.90	\$372.46	\$372.46	\$0.00	\$0.04	\$0.00	\$372.50	\$4,293.40
0024	CASTILLO TINTA MIGUEL ANGEL	\$6,180.00	\$0.00	\$6,180.00	\$623.49	\$623.49	\$1,000.00	\$0.11	\$0.00	\$1,623.60	\$4,556.40
0036	CRUZ DE LOS SANTOS SAMUEL	\$4,530.00	\$604.00	\$5,134.00	\$395.04	\$395.04	\$0.00	-\$0.04	\$0.00	\$395.00	\$4,739.00
0192	JIMENEZ ANZALDO FAUSTINO	\$3,944.85	\$0.00	\$3,944.85	\$294.01	\$294.01	\$0.00	\$0.04	\$0.00	\$294.05	\$3,650.80
0193	JIMENEZ ANZALDO JOSE ALFREDO	\$3,944.85	\$0.00	\$3,944.85	\$294.01	\$294.01	\$0.00	\$0.04	\$0.00	\$294.05	\$3,650.80
0194	DE LOS SANTOS HERNANDEZ JOSE REYES	\$3,944.85	\$0.00	\$3,944.85	\$294.01	\$294.01	\$0.00	\$0.04	\$0.00	\$294.05	\$3,650.80
0195	MONTES TINTA PABLO	\$3,681.86	\$262.99	\$3,944.85	\$279.71	\$279.71	\$0.00	-\$0.06	\$0.00	\$279.65	\$3,665.20
0196	GAMIÑO ORTEGA MARCOS	\$3,944.85	\$262.99	\$4,207.84	\$308.32	\$308.32	\$0.00	-\$0.08	\$0.00	\$308.24	\$3,899.60
0197	ASCENCIO ORTEGA JOSE ALFREDO	\$4,923.94	\$351.71	\$5,275.65	\$437.88	\$437.88	\$0.00	-\$0.03	\$0.00	\$437.85	\$4,837.80
0198	JIMENEZ AGUILAR FAUSTINO	\$5,275.65	\$0.00	\$5,275.65	\$466.02	\$466.02	\$0.00	-\$0.17	\$0.00	\$465.85	\$4,809.80
0199	MEZA RENTERIA EDUARDO	\$5,275.65	\$703.42	\$5,979.07	\$524.45	\$524.45	\$0.00	\$0.02	\$0.00	\$524.47	\$5,454.60
0200	ESTRADA FLORES ARMANDO	\$5,275.65	\$351.71	\$5,627.36	\$494.16	\$494.16	\$0.00	\$0.00	\$0.00	\$494.16	\$5,133.20
0203	RODRIGUEZ DE LOS SANTOS FRANCISCO	\$5,275.65	\$0.00	\$5,275.65	\$466.02	\$466.02	\$0.00	\$0.03	\$0.00	\$466.05	\$4,809.60
0210	DE LOS SANTOS AGUAYO JOSE	\$3,944.85	\$0.00	\$3,944.85	\$294.01	\$294.01	\$0.00	-\$0.16	\$0.00	\$293.85	\$3,651.00
Total Depto		\$64,808.55	\$2,536.82	\$67,345.37	\$5,543.59	\$5,543.59	\$1,000.00	-\$0.22	\$0.00	\$6,543.37	\$60,802.00

Departamento 21 OFICIALIA MAYOR

0011	CASTILLO LAGUNA ALFONSO	\$10,664.10	\$0.00	\$10,664.10	\$1,566.75	\$1,566.75	\$0.00	-\$0.05	\$0.00	\$1,566.70	\$9,097.40
0012	ENCARNACION GOMEZ ARTURO	\$6,751.20	\$0.00	\$6,751.20	\$730.95	\$730.95	\$0.00	\$0.05	\$0.00	\$731.00	\$6,020.20
0043	PEÑA ESPINOZA ALEJANDRO	\$7,962.45	\$0.00	\$7,962.45	\$989.68	\$989.68	\$0.00	-\$0.03	\$0.00	\$989.65	\$6,972.80
0091	MONTES HERNANDEZ CARLOS ALBERTO	\$3,620.25	\$0.00	\$3,620.25	\$258.70	\$258.70	\$0.00	-\$0.05	\$0.00	\$258.65	\$3,361.60
0109	ENCARNACION CORTES J. JESUS	\$3,944.85	\$0.00	\$3,944.85	\$294.01	\$294.01	\$0.00	\$0.04	\$0.00	\$294.05	\$3,650.80
0201	MONDRAGON ESQUIVEL JOSE PORFIRIO	\$3,620.25	\$0.00	\$3,620.25	\$258.70	\$258.70	\$0.00	-\$0.05	\$0.00	\$258.65	\$3,361.60
0202	CAJERO CASTILLO ANTONIO	\$3,620.25	\$0.00	\$3,620.25	\$258.70	\$258.70	\$0.00	-\$0.05	\$0.00	\$258.65	\$3,361.60
0213	MARGARITO SENCION BLANCA BELEN	\$3,090.00	\$0.00	\$3,090.00	\$201.01	\$201.01	\$0.00	-\$0.01	\$0.00	\$201.00	\$2,889.00

0214	ESTRADA COLIMA VICTORIA ELIZABETH	\$3,090.00	\$0.00	\$3,090.00	\$201.01	\$201.01	\$0.00	-\$0.01	\$0.00	\$201.00	\$2,889.00
0217	BONALES FRIAS RODOLFO	\$7,381.50	\$0.00	\$7,381.50	\$865.59	\$865.59	\$0.00	\$0.11	\$0.00	\$865.70	\$6,515.80
0225	BARRAGAN RUBIO JAVIER	\$3,620.25	\$0.00	\$3,620.25	\$258.70	\$258.70	\$0.00	\$0.15	\$0.00	\$258.85	\$3,361.40
0226	CASTILLO GOMEZ RAMON	\$3,620.25	\$0.00	\$3,620.25	\$258.70	\$258.70	\$0.00	\$0.15	\$0.00	\$258.85	\$3,361.40
0228	OLIVO AVALOS ISMAEL	\$3,507.15	\$0.00	\$3,507.15	\$246.39	\$246.39	\$0.00	-\$0.04	\$0.00	\$246.35	\$3,260.80
0229	BARRAGAN RUBIO MARIA ELENA	\$3,507.15	\$0.00	\$3,507.15	\$246.39	\$246.39	\$0.00	-\$0.04	\$0.00	\$246.35	\$3,260.80
0230	CAMBEROS VAZQUEZ FRANCISCO	\$4,665.90	\$0.00	\$4,665.90	\$372.46	\$372.46	\$0.00	\$0.04	\$0.00	\$372.50	\$4,293.40
0231	TORIBIO SAHARA	\$4,665.90	\$0.00	\$4,665.90	\$372.46	\$372.46	\$0.00	\$0.04	\$0.00	\$372.50	\$4,293.40
0232	CASTILLO TINTA JUAN CALOS	\$3,620.25	\$0.00	\$3,620.25	\$258.70	\$258.70	\$0.00	-\$0.05	\$0.00	\$258.65	\$3,361.60
0233	ORTEGA MONTES MARIA ELENA	\$3,507.15	\$0.00	\$3,507.15	\$246.39	\$246.39	\$0.00	-\$0.04	\$0.00	\$246.35	\$3,260.80
0234	BALTAZAR PEREZ CLAUDIA DEFENZA	\$3,507.15	\$0.00	\$3,507.15	\$246.39	\$246.39	\$0.00	-\$0.04	\$0.00	\$246.35	\$3,260.80
0236	BONALES AGUIÑIGA CRISTIAN SAMUEL	\$10,664.10	\$0.00	\$10,664.10	\$1,566.75	\$1,566.75	\$0.00	-\$0.05	\$0.00	\$1,566.70	\$9,097.40
0237	BARBA PEREZ J. TRINIDAD	\$4,665.90	\$0.00	\$4,665.90	\$372.46	\$372.46	\$0.00	\$0.04	\$0.00	\$372.50	\$4,293.40
0254	SILVA FLORES DAVID MARTIN	\$4,665.90	\$777.65	\$5,443.55	\$430.67	\$430.67	\$0.00	-\$0.12	\$0.00	\$430.55	\$5,013.00
0255	VAZQUEZ GUTIERREZ JORGE	\$3,620.25	\$0.00	\$3,620.25	\$258.70	\$258.70	\$0.00	-\$0.05	\$0.00	\$258.65	\$3,361.60
0260	RODRIGUEZ SANABRIA LUIS ANTONIO	\$3,944.85	\$0.00	\$3,944.85	\$294.01	\$294.01	\$0.00	-\$0.16	\$0.00	\$293.85	\$3,651.00
0279	RAMIREZ JAIME HILDA ANGELICA	\$3,090.00	\$0.00	\$3,090.00	\$201.01	\$201.01	\$0.00	-\$0.01	\$0.00	\$201.00	\$2,889.00
0281	NUÑEZ VELAZQUEZ ALEJANDRO	\$3,945.00	\$263.00	\$4,208.00	\$308.34	\$308.34	\$0.00	\$0.06	\$0.00	\$308.40	\$3,899.60
0282	PEREZ GUTIERREZ FRANCISCO ROBERTO	\$3,945.00	\$263.00	\$4,208.00	\$308.34	\$308.34	\$0.00	\$0.06	\$0.00	\$308.40	\$3,899.60
0319	LIMONES FERREL ERNESTO	\$3,378.90	\$0.00	\$3,378.90	\$232.44	\$232.44	\$0.00	\$0.06	\$0.00	\$232.50	\$3,146.40
0325	ESPINOZA NAVA MANOLO	\$4,665.90	\$0.00	\$4,665.90	\$372.46	\$372.46	\$0.00	\$0.04	\$0.00	\$372.50	\$4,293.40

Total Depto		\$134,551.80	\$1,303.65	\$135,855.45	\$12,476.86	\$12,476.86	\$0.00	-\$0.01	\$0.00	\$12,476.85	\$123,378.60
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Departamento 22 DIRECCION DE CONTRALORIA INTENA

0002	LOPEZ GARCIA NARCIZA	\$4,665.90	\$0.00	\$4,665.90	\$372.46	\$372.46	\$0.00	\$0.04	\$0.00	\$372.50	\$4,293.40
0108	BOBADILLA SOLIS HECTOR	\$10,815.00	\$0.00	\$10,815.00	\$1,598.98	\$1,598.98	\$0.00	\$0.02	\$0.00	\$1,599.00	\$9,216.00

Total Depto		\$15,480.90	\$0.00	\$15,480.90	\$1,971.44	\$1,971.44	\$0.00	\$0.06	\$0.00	\$1,971.50	\$13,509.40
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Departamento 23 EDUCACION CULTURA Y DESARROLLO SOCIAL

0102	ALVAREZ PARTIDA JOSE ANGEL	\$8,772.90	\$0.00	\$8,772.90	\$1,162.79	\$1,162.79	\$0.00	\$0.11	\$0.00	\$1,162.90	\$7,610.00
0106	DIAZ TOLEDO MA GUADALUPE	\$7,210.05	\$0.00	\$7,210.05	\$828.96	\$828.96	\$0.00	\$0.09	\$0.00	\$829.05	\$6,381.00
0247	ALONSO RUIZ CLISERIO	\$4,956.30	\$0.00	\$4,956.30	\$414.93	\$414.93	\$0.00	\$0.17	\$0.00	\$415.10	\$4,541.20
0265	GUTIERREZ FLORES CRISTINA ALICIA	\$3,090.00	\$0.00	\$3,090.00	\$201.01	\$201.01	\$0.00	-\$0.01	\$0.00	\$201.00	\$2,889.00
0277	GUTIERREZ PEREZ JOSE	\$3,945.00	\$0.00	\$3,945.00	\$294.03	\$294.03	\$500.00	-\$0.03	\$0.00	\$794.00	\$3,151.00
0312	UREÑA GUZMAN MA TERESA	\$4,665.90	\$0.00	\$4,665.90	\$372.46	\$372.46	\$0.00	-\$0.16	\$0.00	\$372.30	\$4,293.60

Total Depto		\$32,640.15	\$0.00	\$32,640.15	\$3,274.18	\$3,274.18	\$500.00	\$0.17	\$0.00	\$3,774.35	\$28,865.80
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Departamento 40 JUZGADO MUNICIPAL

0261	DIAZ CASTILLO ESTEBAN	\$7,365.00	\$0.00	\$7,365.00	\$862.06	\$862.06	\$0.00	-\$0.06	\$0.00	\$862.00	\$6,503.00
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Total Depto		\$7,365.00	\$0.00	\$7,365.00	\$862.06	\$862.06	\$0.00	-\$0.06	\$0.00	\$862.00	\$6,503.00
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Departamento 43 SINDICATURA

0018	JIMENEZ PEÑA ANGELICA MARIA	\$5,582.40	\$0.00	\$5,582.40	\$516.40	\$516.40	\$0.00	\$0.00	\$0.00	\$516.40	\$5,066.00
0034	SAHAGUN MARTINEZ MOISES	\$18,688.35	\$0.00	\$18,688.35	\$3,396.76	\$3,396.76	\$0.00	-\$0.01	\$0.00	\$3,396.75	\$15,291.60
0285	MARISCAL MORENO KARLA JOCELYNE	\$4,935.90	\$0.00	\$4,935.90	\$411.66	\$411.66	\$0.00	\$0.04	\$0.00	\$411.70	\$4,524.20
Total Depto		\$29,206.65	\$0.00	\$29,206.65	\$4,324.82	\$4,324.82	\$0.00	\$0.03	\$0.00	\$4,324.85	\$24,881.80
Departamento 45 UNIDAD DE TRANSPARENCIA											
0009	OROZCO GUIZAR JOSE CARLOS	\$8,754.90	\$0.00	\$8,754.90	\$1,158.94	\$1,158.94	\$0.00	-\$0.04	\$0.00	\$1,158.90	\$7,596.00
Total Depto		\$8,754.90	\$0.00	\$8,754.90	\$1,158.94	\$1,158.94	\$0.00	-\$0.04	\$0.00	\$1,158.90	\$7,596.00
Departamento 50 COMISARIA DE SEGURIDA PUBLICA											
0116	DIRECTOR OPERATIVO	\$10,122.90	\$0.00	\$10,122.90	\$1,451.15	\$1,451.15	\$0.00	\$0.15	\$0.00	\$1,451.30	\$8,671.60
0117	DIRECTOR ADMINISTRATIVO	\$10,122.90	\$0.00	\$10,122.90	\$1,451.15	\$1,451.15	\$0.00	\$0.15	\$0.00	\$1,451.30	\$8,671.60
0118	ELEMENTO DE SEGURIDAD CIUDADANA	\$7,873.35	\$0.00	\$7,873.35	\$970.65	\$970.65	\$0.00	\$0.10	\$0.00	\$970.75	\$6,902.60
0119	ELEMENTO DE SEGURIDAD CIUDADANA	\$7,873.35	\$0.00	\$7,873.35	\$970.65	\$970.65	\$0.00	-\$0.10	\$0.00	\$970.55	\$6,902.80
0121	ELEMENTO DE SEGURIDAD CIUDADANA	\$7,873.35	\$0.00	\$7,873.35	\$970.65	\$970.65	\$1,000.00	-\$0.10	\$0.00	\$1,970.55	\$5,902.80
0123	ELEMENTO DE SEGURIDAD CIUDADANA	\$7,873.35	\$0.00	\$7,873.35	\$970.65	\$970.65	\$1,000.00	\$0.10	\$0.00	\$1,970.75	\$5,902.60
0125	ELEMENTO DE SEGURIDAD CIUDADANA	\$7,873.35	\$0.00	\$7,873.35	\$970.65	\$970.65	\$0.00	-\$0.10	\$0.00	\$970.55	\$6,902.80
0126	ELEMENTO DE SEGURIDAD CIUDADANA	\$7,873.35	\$0.00	\$7,873.35	\$970.65	\$970.65	\$0.00	-\$0.10	\$0.00	\$970.55	\$6,902.80
0128	ELEMENTO DE SEGURIDAD CIUDADANA	\$7,873.35	\$0.00	\$7,873.35	\$970.65	\$970.65	\$0.00	-\$0.10	\$0.00	\$970.55	\$6,902.80
0129	SUBCOMANDANTE	\$7,873.35	\$0.00	\$7,873.35	\$970.65	\$970.65	\$0.00	-\$0.10	\$0.00	\$970.55	\$6,902.80
0130	ELEMENTO DE SEGURIDAD CIUDADANA	\$7,873.35	\$0.00	\$7,873.35	\$970.65	\$970.65	\$0.00	-\$0.10	\$0.00	\$970.55	\$6,902.80
0131	ELEMENTO DE SEGURIDAD CIUDADANA	\$7,873.35	\$0.00	\$7,873.35	\$970.65	\$970.65	\$0.00	-\$0.10	\$0.00	\$970.55	\$6,902.80
0132	ELEMENTO DE SEGURIDAD CIUDADANA	\$7,873.35	\$0.00	\$7,873.35	\$970.65	\$970.65	\$0.00	-\$0.10	\$0.00	\$970.55	\$6,902.80
0134	COMANDANTE	\$8,997.90	\$0.00	\$8,997.90	\$1,210.85	\$1,210.85	\$0.00	\$0.05	\$0.00	\$1,210.90	\$7,787.00
0135	ELEMENTO DE SEGURIDAD CIUDADANA	\$7,873.35	\$0.00	\$7,873.35	\$970.65	\$970.65	\$0.00	-\$0.10	\$0.00	\$970.55	\$6,902.80
0136	COMANDANTE	\$8,997.90	\$0.00	\$8,997.90	\$1,210.85	\$1,210.85	\$0.00	\$0.05	\$0.00	\$1,210.90	\$7,787.00
0137	ELEMENTO DE SEGURIDAD CIUDADANA	\$7,873.35	\$0.00	\$7,873.35	\$970.65	\$970.65	\$0.00	-\$0.10	\$0.00	\$970.55	\$6,902.80
0138	ELEMENTO DE SEGURIDAD CIUDADANA	\$7,873.35	\$0.00	\$7,873.35	\$970.65	\$970.65	\$0.00	\$0.10	\$0.00	\$970.75	\$6,902.60
0139	ELEMENTO DE SEGURIDAD CIUDADANA	\$7,873.35	\$0.00	\$7,873.35	\$970.65	\$970.65	\$0.00	-\$0.10	\$0.00	\$970.55	\$6,902.80
0140	ELEMENTO DE SEGURIDAD CIUDADANA	\$7,873.35	\$0.00	\$7,873.35	\$970.65	\$970.65	\$0.00	-\$0.10	\$0.00	\$970.55	\$6,902.80
0141	ELEMENTO DE SEGURIDAD CIUDADANA	\$7,873.35	\$0.00	\$7,873.35	\$970.65	\$970.65	\$0.00	-\$0.10	\$0.00	\$970.55	\$6,902.80
0142	ELEMENTO DE SEGURIDAD CIUDADANA	\$7,873.35	\$0.00	\$7,873.35	\$970.65	\$970.65	\$0.00	-\$0.10	\$0.00	\$970.55	\$6,902.80
0143	ELEMENTO DE SEGURIDAD CIUDADANA	\$7,873.35	\$0.00	\$7,873.35	\$970.65	\$970.65	\$0.00	\$0.10	\$0.00	\$970.75	\$6,902.60
0144	ELEMENTO DE SEGURIDAD CIUDADANA	\$7,873.35	\$0.00	\$7,873.35	\$970.65	\$970.65	\$0.00	-\$0.10	\$0.00	\$970.55	\$6,902.80
0145	ELEMENTO DE SEGURIDAD CIUDADANA	\$7,873.35	\$0.00	\$7,873.35	\$970.65	\$970.65	\$0.00	-\$0.10	\$0.00	\$970.55	\$6,902.80
0146	ELEMENTO DE SEGURIDAD CIUDADANA	\$7,873.35	\$0.00	\$7,873.35	\$970.65	\$970.65	\$0.00	-\$0.10	\$0.00	\$970.55	\$6,902.80
0147	ELEMENTO DE SEGURIDAD CIUDADANA	\$7,873.35	\$0.00	\$7,873.35	\$970.65	\$970.65	\$0.00	-\$0.10	\$0.00	\$970.55	\$6,902.80
0148	ELEMENTO DE SEGURIDAD CIUDADANA	\$7,873.35	\$0.00	\$7,873.35	\$970.65	\$970.65	\$0.00	-\$0.10	\$0.00	\$970.55	\$6,902.80
0149	ELEMENTO DE SEGURIDAD CIUDADANA	\$7,873.35	\$0.00	\$7,873.35	\$970.65	\$970.65	\$1,000.00	-\$0.10	\$0.00	\$1,970.55	\$5,902.80
0150	ELEMENTO DE SEGURIDAD CIUDADANA	\$7,873.35	\$0.00	\$7,873.35	\$970.65	\$970.65	\$1,000.00	-\$0.10	\$0.00	\$1,970.55	\$5,902.80
0151	ELEMENTO DE SEGURIDAD CIUDADANA	\$7,873.35	\$0.00	\$7,873.35	\$970.65	\$970.65	\$0.00	-\$0.10	\$0.00	\$970.55	\$6,902.80
0152	ELEMENTO DE SEGURIDAD CIUDADANA	\$7,873.35	\$0.00	\$7,873.35	\$970.65	\$970.65	\$0.00	-\$0.10	\$0.00	\$970.55	\$6,902.80
0153	ELEMENTO DE SEGURIDAD CIUDADANA	\$7,873.35	\$0.00	\$7,873.35	\$970.65	\$970.65	\$0.00	-\$0.10	\$0.00	\$970.55	\$6,902.80
0155	ELEMENTO DE SEGURIDAD CIUDADANA	\$6,823.57	\$0.00	\$6,823.57	\$746.41	\$746.41	\$1,000.00	-\$0.04	\$0.00	\$1,746.37	\$5,077.20

0156	ELEMENTO DE SEGURIDAD CIUDADANA	\$7,873.35	\$0.00	\$7,873.35	\$970.65	\$970.65	\$0.00	-\$0.10	\$0.00	\$970.55	\$6,902.80
0157	ELEMENTO DE SEGURIDAD CIUDADANA	\$7,873.35	\$0.00	\$7,873.35	\$970.65	\$970.65	\$0.00	-\$0.10	\$0.00	\$970.55	\$6,902.80
0158	ELEMENTO DE SEGURIDAD CIUDADANA	\$7,873.35	\$0.00	\$7,873.35	\$970.65	\$970.65	\$0.00	-\$0.10	\$0.00	\$970.55	\$6,902.80
0160	ELEMENTO DE SEGURIDAD CIUDADANA	\$7,873.35	\$0.00	\$7,873.35	\$970.65	\$970.65	\$0.00	\$0.10	\$0.00	\$970.75	\$6,902.60
0162	ELEMENTO DE SEGURIDAD CIUDADANA	\$7,873.35	\$0.00	\$7,873.35	\$970.65	\$970.65	\$0.00	-\$0.10	\$0.00	\$970.55	\$6,902.80
0163	ELEMENTO DE SEGURIDAD CIUDADANA	\$7,873.35	\$0.00	\$7,873.35	\$970.65	\$970.65	\$0.00	-\$0.10	\$0.00	\$970.55	\$6,902.80
0164	ELEMENTO DE SEGURIDAD CIUDADANA	\$7,873.35	\$0.00	\$7,873.35	\$970.65	\$970.65	\$0.00	-\$0.10	\$0.00	\$970.55	\$6,902.80
0165	ELEMENTO DE SEGURIDAD CIUDADANA	\$7,873.35	\$0.00	\$7,873.35	\$970.65	\$970.65	\$0.00	\$0.10	\$0.00	\$970.75	\$6,902.60
0166	ELEMENTO DE SEGURIDAD CIUDADANA	\$7,873.35	\$0.00	\$7,873.35	\$970.65	\$970.65	\$0.00	-\$0.10	\$0.00	\$970.55	\$6,902.80
0167	ELEMENTO DE SEGURIDAD CIUDADANA	\$7,873.35	\$0.00	\$7,873.35	\$970.65	\$970.65	\$0.00	-\$0.10	\$0.00	\$970.55	\$6,902.80
0171	AUXILIAR ADMINISTRATIVO	\$5,623.80	\$0.00	\$5,623.80	\$523.82	\$523.82	\$0.00	-\$0.02	\$0.00	\$523.80	\$5,100.00
0216	ELEMENTO DE SEGURIDAD CIUDADANA	\$7,873.35	\$0.00	\$7,873.35	\$970.65	\$970.65	\$1,000.00	-\$0.10	\$0.00	\$1,970.55	\$5,902.80
0224	AUXILIAR ADMINISTRATIVO	\$5,623.80	\$0.00	\$5,623.80	\$523.82	\$523.82	\$0.00	-\$0.02	\$0.00	\$523.80	\$5,100.00
0276	ELEMENTO DE SEGURIDAD CIUDADANA	\$7,873.35	\$0.00	\$7,873.35	\$970.65	\$970.65	\$0.00	-\$0.10	\$0.00	\$970.55	\$6,902.80
0293	ELEMENTO DE SEGURIDAD CIUDADANA	\$7,873.50	\$0.00	\$7,873.50	\$970.68	\$970.68	\$0.00	\$0.02	\$0.00	\$970.70	\$6,902.80
0295	ELEMENTO DE SEGURIDAD CIUDADANA	\$7,873.35	\$0.00	\$7,873.35	\$970.65	\$970.65	\$0.00	-\$0.10	\$0.00	\$970.55	\$6,902.80
0296	ELEMENTO DE SEGURIDAD CIUDADANA	\$7,873.35	\$0.00	\$7,873.35	\$970.65	\$970.65	\$0.00	\$0.10	\$0.00	\$970.75	\$6,902.60
0297	ELEMENTO DE SEGURIDAD CIUDADANA	\$7,873.35	\$0.00	\$7,873.35	\$970.65	\$970.65	\$0.00	-\$0.10	\$0.00	\$970.55	\$6,902.80
0299	SUBCOMANDANTE	\$7,873.35	\$0.00	\$7,873.35	\$970.65	\$970.65	\$0.00	-\$0.10	\$0.00	\$970.55	\$6,902.80
0301	ELEMENTO DE SEGURIDAD CIUDADANA	\$7,873.35	\$0.00	\$7,873.35	\$970.65	\$970.65	\$0.00	-\$0.10	\$0.00	\$970.55	\$6,902.80
0302	ELEMENTO DE SEGURIDAD CIUDADANA	\$7,873.35	\$0.00	\$7,873.35	\$970.65	\$970.65	\$0.00	-\$0.10	\$0.00	\$970.55	\$6,902.80
0303	ELEMENTO DE SEGURIDAD CIUDADANA	\$7,873.35	\$0.00	\$7,873.35	\$970.65	\$970.65	\$0.00	\$0.10	\$0.00	\$970.75	\$6,902.60
0304	ELEMENTO DE SEGURIDAD CIUDADANA	\$7,873.35	\$0.00	\$7,873.35	\$970.65	\$970.65	\$0.00	-\$0.10	\$0.00	\$970.55	\$6,902.80
0305	ELEMENTO DE SEGURIDAD CIUDADANA	\$7,873.35	\$0.00	\$7,873.35	\$970.65	\$970.65	\$0.00	-\$0.10	\$0.00	\$970.55	\$6,902.80
0309	ELEMENTO DE SEGURIDAD CIUDADANA	\$7,873.35	\$0.00	\$7,873.35	\$970.65	\$970.65	\$0.00	\$0.10	\$0.00	\$970.75	\$6,902.60
0310	ELEMENTO DE SEGURIDAD CIUDADANA	\$5,773.79	\$0.00	\$5,773.79	\$550.70	\$550.70	\$0.00	\$0.09	\$0.00	\$550.79	\$5,223.00
0313	ELEMENTO DE SEGURIDAD CIUDADANA	\$7,873.35	\$0.00	\$7,873.35	\$970.65	\$970.65	\$0.00	-\$0.10	\$0.00	\$970.55	\$6,902.80
0314	ELEMENTO DE SEGURIDAD CIUDADANA	\$7,873.35	\$0.00	\$7,873.35	\$970.65	\$970.65	\$0.00	-\$0.10	\$0.00	\$970.55	\$6,902.80
0315	ELEMENTO DE SEGURIDAD CIUDADANA	\$7,873.35	\$0.00	\$7,873.35	\$970.65	\$970.65	\$0.00	-\$0.10	\$0.00	\$970.55	\$6,902.80
0316	ELEMENTO DE SEGURIDAD CIUDADANA	\$7,873.35	\$0.00	\$7,873.35	\$970.65	\$970.65	\$0.00	\$0.10	\$0.00	\$970.75	\$6,902.60
0324	ELEMENTO DE SEGURIDAD CIUDADANA	\$7,873.35	\$0.00	\$7,873.35	\$970.65	\$970.65	\$0.00	-\$0.10	\$0.00	\$970.55	\$6,902.80
0326	ELEMENTO DE SEGURIDAD CIUDADANA	\$7,873.35	\$0.00	\$7,873.35	\$970.65	\$970.65	\$0.00	\$0.10	\$0.00	\$970.75	\$6,902.60
0327	ELEMENTO DE SEGURIDAD CIUDADANA	\$7,873.35	\$0.00	\$7,873.35	\$970.65	\$970.65	\$0.00	\$0.10	\$0.00	\$970.75	\$6,902.60
0328	ELEMENTO DE SEGURIDAD CIUDADANA	\$7,873.35	\$0.00	\$7,873.35	\$970.65	\$970.65	\$0.00	\$0.10	\$0.00	\$970.75	\$6,902.60
Total Depto		\$534,487.71	\$0.00	\$534,487.71	\$65,907.78	\$65,907.78	\$6,000.00	-\$2.87	\$0.00	\$71,904.91	\$462,582.80
Departamento 51 PROTECCION CIVIL Y BOMBEROS											
0048	MAGALLANES FLORES IRVIN EDUVIN	\$7,365.00	\$0.00	\$7,365.00	\$862.06	\$862.06	\$0.00	-\$0.06	\$0.00	\$862.00	\$6,503.00
0049	ORNELAS ROSALES HECTOR JESUS	\$5,805.60	\$0.00	\$5,805.60	\$556.40	\$556.40	\$0.00	\$0.00	\$0.00	\$556.40	\$5,249.20
0050	BARBA CAMPOS JESUS EMANUEL	\$5,805.60	\$0.00	\$5,805.60	\$556.40	\$556.40	\$0.00	\$0.00	\$0.00	\$556.40	\$5,249.20
0051	HERNANDEZ QUINTERO OSCAR RUBEN	\$5,805.60	\$0.00	\$5,805.60	\$556.40	\$556.40	\$0.00	\$0.00	\$0.00	\$556.40	\$5,249.20
0052	CUEVAS CHAVIRA RICARDO	\$5,805.60	\$0.00	\$5,805.60	\$556.40	\$556.40	\$0.00	\$0.00	\$0.00	\$556.40	\$5,249.20
0053	PEREZ GUZMAN HECTOR REYMUNDO	\$5,805.60	\$0.00	\$5,805.60	\$556.40	\$556.40	\$0.00	\$0.00	\$0.00	\$556.40	\$5,249.20
0054	JALOMO TERRONES MARCOS	\$5,805.60	\$0.00	\$5,805.60	\$556.40	\$556.40	\$0.00	\$0.00	\$0.00	\$556.40	\$5,249.20
0055	CHAVEZ GUDIÑO RAMON FRANCISCO	\$5,805.60	\$0.00	\$5,805.60	\$556.40	\$556.40	\$0.00	\$0.00	\$0.00	\$556.40	\$5,249.20

0058	CAMPOS SANTOYO LUIS ALBERTO	\$5,805.60	\$0.00	\$5,805.60	\$556.40	\$556.40	\$0.00	\$0.00	\$0.00	\$556.40	\$5,249.20
0318	VELAZQUEZ MADRIGAL FRANCISCO	\$5,805.60	\$0.00	\$5,805.60	\$556.40	\$556.40	\$0.00	\$0.00	\$0.00	\$556.40	\$5,249.20
0323	ZACARIAS CORTEZ JOSE ALBERTO	\$5,805.60	\$0.00	\$5,805.60	\$556.40	\$556.40	\$0.00	\$0.00	\$0.00	\$556.40	\$5,249.20
Total Depto		\$65,421.00	\$0.00	\$65,421.00	\$6,426.06	\$6,426.06	\$0.00	-\$0.06	\$0.00	\$6,426.00	\$58,995.00
Total Gral.		\$1,707,680.31	\$10,325.28	\$1,718,005.59	\$200,008.65	\$200,008.65	\$11,000.00	-\$5.70	\$2,153.84	\$213,156.79	\$1,504,848.80