

MUNICIPIO DE ZACOALCO DE TORRES JALISCO

Periodo 17 al 17 Quincenal del 01/09/2022 al 15/09/2022

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* *DEDUCCIO NES*	*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	-\$0.03	\$0.00	\$414.90	\$4,541.40
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	\$414.85	\$4,541.60
Total Depto		\$35,518.50	\$0.00	\$35,518.50	\$3,497.35	\$3,497.35	\$500.00	-\$0.05	\$0.00	\$3,997.30	\$31,521.20
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	-\$0.05	\$0.00	\$1,196.00	\$7,732.60

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	-\$0.16	\$0.00	\$8,489.35	\$62,090.60
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	\$0.04	\$0.00	\$372.50	\$4,293.40
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	\$0.04	\$0.00	\$372.50	\$4,293.40
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	\$0.11	\$0.00	\$2,496.45	\$21,286.20
Departamento 7 CEMENTERIOS											
0037	CORTES ENCARNACION ADAN	\$6,180.00	\$0.00	\$6,180.00	\$623.49	\$623.49	\$0.00	-\$0.09	\$0.00	\$623.40	\$5,556.60
0087	ELIZONDO FAUSTO AGUSTIN	\$3,620.25	\$0.00	\$3,620.25	\$258.70	\$258.70	\$0.00	\$0.15	\$0.00	\$258.85	\$3,361.40
0257	OCHOA FLORES JOSE LUIS	\$3,620.25	\$0.00	\$3,620.25	\$258.70	\$258.70	\$0.00	-\$0.05	\$0.00	\$258.65	\$3,361.60
0272	LEAL RAMIRO	\$3,620.25	\$0.00	\$3,620.25	\$258.70	\$258.70	\$0.00	\$0.15	\$0.00	\$258.85	\$3,361.40
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	\$0.18	\$0.00	\$222.70	\$3,065.00
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	\$0.05	\$0.00	\$222.60	\$3,065.40
Total Depto		\$40,522.20	\$0.00	\$40,522.20	\$3,344.60	\$3,344.60	\$0.00	\$0.20	\$0.00	\$3,344.80	\$37,177.40
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	\$0.02	\$0.00	\$246.40	\$3,260.60
0242	TERRIQUEZ GRANADOS JOSE ALFREDO	\$3,507.00	\$0.00	\$3,507.00	\$246.38	\$246.38	\$0.00	\$0.18	\$2,153.84	\$2,400.40	\$1,106.60

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	\$0.25	\$2,153.84	\$4,933.75	\$23,908.40
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	-\$0.16	\$0.00	\$372.30	\$4,293.60
Total Depto		\$10,869.15	\$0.00	\$10,869.15	\$1,000.11	\$1,000.11	\$0.00	-\$0.16	\$0.00	\$999.95	\$9,869.20
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	\$0.04	\$0.00	\$372.50	\$4,293.40
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
Total Depto		\$22,237.65	\$0.00	\$22,237.65	\$2,166.33	\$2,166.33	\$0.00	\$0.12	\$0.00	\$2,166.45	\$20,071.20
Departamento 13 RASTRO MUNICIPAL											
0063	MADRIGAL VAZQUEZ MARCOS ESTEBAN	\$6,751.20	\$0.00	\$6,751.20	\$730.95	\$730.95	\$0.00	-\$0.15	\$0.00	\$730.80	\$6,020.40
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	\$0.13	\$0.00	\$395.35	\$4,437.80
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	\$0.04	\$0.00	\$372.50	\$4,293.40
Total Depto		\$59,898.45	\$0.00	\$59,898.45	\$5,114.47	\$5,114.47	\$0.00	-\$0.62	\$0.00	\$5,113.85	\$54,784.60
Departamento 14 REGISTRO CIVIL											
0008	ORNELAS DIAZ MELISSA JAZMIN	\$7,381.50	\$0.00	\$7,381.50	\$865.59	\$865.59	\$0.00	-\$0.09	\$0.00	\$865.50	\$6,516.00
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	\$0.03	\$0.00	\$1,983.00	\$19,396.20
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	\$0.03	\$0.00	\$1,406.55	\$8,507.40

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	\$0.04	\$0.00	\$939.00	\$6,786.00
0179	MEDINA GUERRA BRENDA JOSELIN	\$7,725.00	\$0.00	\$7,725.00	\$938.96	\$938.96	\$0.00	\$0.04	\$0.00	\$939.00	\$6,786.00
0180	SANDOVAL LEMUS SAUL	\$7,725.00	\$0.00	\$7,725.00	\$938.96	\$938.96	\$0.00	\$0.04	\$0.00	\$939.00	\$6,786.00
0181	AGUILAR OCHOA JOSE ANTONIO	\$7,725.00	\$0.00	\$7,725.00	\$938.96	\$938.96	\$0.00	\$0.04	\$0.00	\$939.00	\$6,786.00
0182	ROSALES CHAVEZ GONZALO	\$7,725.00	\$0.00	\$7,725.00	\$938.96	\$938.96	\$0.00	\$0.04	\$0.00	\$939.00	\$6,786.00
0183	ENRIQUEZ RENTERIA JUAN RAMON	\$7,725.00	\$0.00	\$7,725.00	\$938.96	\$938.96	\$0.00	\$0.04	\$0.00	\$939.00	\$6,786.00
0184	BORRAYO VILLALVAZO SERGIO	\$7,725.00	\$0.00	\$7,725.00	\$938.96	\$938.96	\$0.00	\$0.04	\$0.00	\$939.00	\$6,786.00
0185	SANCHEZ ORTEGA EMILIA PAMELA	\$7,725.00	\$0.00	\$7,725.00	\$938.96	\$938.96	\$0.00	\$0.04	\$0.00	\$939.00	\$6,786.00
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	\$0.51	\$0.00	\$12,605.10	\$89,519.40

Departamento 16 TURISMO Y COMUNICACION SOCIAL

0246	GOMEZ OCAMPO BERNARDO	\$6,751.20	\$0.00	\$6,751.20	\$730.95	\$730.95	\$0.00	-\$0.15	\$0.00	\$730.80	\$6,020.40
Total Depto		\$6,751.20	\$0.00	\$6,751.20	\$730.95	\$730.95	\$0.00	-\$0.15	\$0.00	\$730.80	\$6,020.40

Departamento 17 AGUA POTABLE ALCANTARILLADO Y DRENAJE

0006	AGUAYO GRACIANO LUZ CATALINA	\$4,665.90	\$0.00	\$4,665.90	\$372.46	\$372.46	\$0.00	-\$0.16	\$0.00	\$372.30	\$4,293.60
0079	PEÑA MORENO JOSE LUIS	\$3,893.40	\$0.00	\$3,893.40	\$288.42	\$288.42	\$0.00	-\$0.02	\$0.00	\$288.40	\$3,605.00
0080	CAMBEROS JIMENEZ JUAN MANUEL	\$4,436.85	\$961.32	\$5,398.17	\$408.72	\$408.72	\$0.00	-\$0.15	\$0.00	\$408.57	\$4,989.60
0081	PADILLA JUAREZ RUBEN HUMBERTO	\$4,436.85	\$739.48	\$5,176.33	\$390.97	\$390.97	\$0.00	-\$0.04	\$0.00	\$390.93	\$4,785.40
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	\$0.03	\$0.00	\$1,480.47	\$4,585.20
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	\$0.15	\$0.00	\$258.85	\$3,361.40
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	\$0.00	\$3,584.55	\$254.81	\$254.81	\$500.00	\$0.14	\$0.00	\$754.95	\$2,829.60
0286	PONCE RUBIO CARLOS MANUEL	\$3,584.55	\$0.00	\$3,584.55	\$254.81	\$254.81	\$0.00	-\$0.06	\$0.00	\$254.75	\$3,329.80
0287	CORTES ENCARNACION EDUARDO	\$3,584.55	\$0.00	\$3,584.55	\$254.81	\$254.81	\$0.00	-\$0.06	\$0.00	\$254.75	\$3,329.80
0321	ANGEL GRAJEDA ROBERTO	\$3,584.40	\$358.44	\$3,942.84	\$274.30	\$274.30	\$0.00	-\$0.06	\$0.00	\$274.24	\$3,668.60
Total Depto		\$66,979.95	\$4,198.49	\$71,178.44	\$5,942.05	\$5,942.05	\$1,500.00	-\$0.21	\$0.00	\$7,441.84	\$63,736.60

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	\$1,000.00	\$0.04	\$0.00	\$1,411.70	\$3,524.20
Total Depto		\$19,870.95	\$0.00	\$19,870.95	\$2,925.64	\$2,925.64	\$1,000.00	-\$0.09	\$0.00	\$3,925.55	\$15,945.40

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	\$0.04	\$0.00	\$372.50	\$4,293.40
0046	MENDOZA BOSQUES JUAN IGNACIO	\$6,751.05	\$0.00	\$6,751.05	\$730.92	\$730.92	\$0.00	-\$0.07	\$0.00	\$730.85	\$6,020.20
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	-\$0.05	\$0.00	\$1,566.70	\$9,097.40
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	\$1,652.50	\$0.00	\$1,652.50	\$91.51	\$0.00	\$0.00	\$0.10	\$0.00	\$0.10	\$1,652.40
0264	CORTES AGUIRRE FELIPE DE JESUS	\$4,957.35	\$0.00	\$4,957.35	\$415.09	\$415.09	\$0.00	-\$0.14	\$0.00	\$414.95	\$4,542.40
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	\$0.04	\$0.00	\$372.50	\$4,293.40
0292	VELAZQUEZ ENCISO JULIO CESAR	\$7,669.95	\$0.00	\$7,669.95	\$927.20	\$927.20	\$0.00	\$0.15	\$0.00	\$927.35	\$6,742.60
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	-\$0.02	\$0.00	\$415.10	\$4,542.40
Total Depto		\$88,115.95	\$0.00	\$88,115.95	\$9,921.77	\$9,830.26	\$0.00	\$0.29	\$0.00	\$9,830.55	\$78,285.40

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	-\$0.09	\$0.00	\$1,623.40	\$4,556.60
0036	CRUZ DE LOS SANTOS SAMUEL	\$4,530.00	\$0.00	\$4,530.00	\$357.68	\$357.68	\$0.00	\$0.12	\$0.00	\$357.80	\$4,172.20
0192	JIMENEZ ANZALDO FAUSTINO	\$3,944.85	\$262.99	\$4,207.84	\$308.32	\$308.32	\$0.00	-\$0.08	\$0.00	\$308.24	\$3,899.60
0193	JIMENEZ ANZALDO JOSE ALFREDO	\$3,944.85	\$262.99	\$4,207.84	\$308.32	\$308.32	\$0.00	-\$0.08	\$0.00	\$308.24	\$3,899.60
0194	DE LOS SANTOS HERNANDEZ JOSE REYES	\$3,944.85	\$262.99	\$4,207.84	\$308.32	\$308.32	\$0.00	-\$0.08	\$0.00	\$308.24	\$3,899.60
0195	MONTES TINTA PABLO	\$2,103.92	\$0.00	\$2,103.92	\$120.40	\$0.00	\$0.00	\$0.12	\$0.00	\$0.12	\$2,103.80
0196	GAMIÑO ORTEGA MARCOS	\$3,944.85	\$0.00	\$3,944.85	\$294.01	\$294.01	\$0.00	\$0.04	\$0.00	\$294.05	\$3,650.80
0197	ASCENCIO ORTEGA JOSE ALFREDO	\$5,275.65	\$351.71	\$5,627.36	\$494.16	\$494.16	\$0.00	\$0.00	\$0.00	\$494.16	\$5,133.20
0198	JIMENEZ AGUILAR FAUSTINO	\$5,275.65	\$351.71	\$5,627.36	\$494.16	\$494.16	\$0.00	\$0.00	\$0.00	\$494.16	\$5,133.20
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	\$0.00	\$5,275.65	\$466.02	\$466.02	\$0.00	\$0.03	\$0.00	\$466.05	\$4,809.60
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	\$262.99	\$4,207.84	\$308.32	\$308.32	\$0.00	-\$0.08	\$0.00	\$308.24	\$3,899.60
Total Depto		\$63,582.32	\$2,458.80	\$66,041.12	\$5,446.13	\$5,325.73	\$1,000.00	-\$0.01	\$0.00	\$6,325.72	\$59,715.40

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	-\$0.15	\$0.00	\$730.80	\$6,020.40
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	\$0.15	\$0.00	\$258.85	\$3,361.40
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	\$0.15	\$0.00	\$258.85	\$3,361.40
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	-\$0.09	\$0.00	\$865.50	\$6,516.00

0225	BARRAGAN RUBIO JAVIER	\$3,620.25	\$0.00	\$3,620.25	\$258.70	\$258.70	\$0.00	-\$0.05	\$0.00	\$258.65	\$3,361.60
0226	CASTILLO GOMEZ RAMON	\$3,620.25	\$0.00	\$3,620.25	\$258.70	\$258.70	\$0.00	-\$0.05	\$0.00	\$258.65	\$3,361.60
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	\$0.15	\$0.00	\$258.85	\$3,361.40
0233	ORTEGA MONTES MARIA ELENA	\$3,507.15	\$0.00	\$3,507.15	\$246.39	\$246.39	\$0.00	\$0.16	\$0.00	\$246.55	\$3,260.60
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	\$0.00	\$4,665.90	\$372.46	\$372.46	\$0.00	\$0.04	\$0.00	\$372.50	\$4,293.40
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	\$0.04	\$0.00	\$294.05	\$3,650.80
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	\$0.00	\$3,945.00	\$294.03	\$294.03	\$0.00	-\$0.03	\$0.00	\$294.00	\$3,651.00
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
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		\$131,172.90	\$263.00	\$131,435.90	\$12,171.90	\$12,171.90	\$0.00	\$0.20	\$0.00	\$12,172.10	\$119,263.80
Departamento 22 DIRECCION DE CONTRALORIA INTENA											
0002	LOPEZ GARCIA NARCIZA	\$4,665.90	\$1,399.77	\$6,065.67	\$499.11	\$499.11	\$0.00	-\$0.04	\$0.00	\$499.07	\$5,566.60
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	\$1,399.77	\$16,880.67	\$2,098.09	\$2,098.09	\$0.00	-\$0.02	\$0.00	\$2,098.07	\$14,782.60
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	-\$0.09	\$0.00	\$1,162.70	\$7,610.20
0106	DIAZ TOLEDO MA GUADALUPE	\$7,210.05	\$0.00	\$7,210.05	\$828.96	\$828.96	\$0.00	-\$0.11	\$0.00	\$828.85	\$6,381.20
0247	ALONSO RUIZ CLISERIO	\$4,956.30	\$0.00	\$4,956.30	\$414.93	\$414.93	\$0.00	-\$0.03	\$0.00	\$414.90	\$4,541.40
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	\$0.00	-\$0.03	\$0.00	\$294.00	\$3,651.00
0312	UREÑA GUZMAN MA TERESA	\$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		\$32,640.15	\$0.00	\$32,640.15	\$3,274.18	\$3,274.18	\$0.00	-\$0.23	\$0.00	\$3,273.95	\$29,366.20
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
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
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
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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
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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	-\$0.05	\$0.00	\$1,451.10	\$8,671.80
0117	DIRECTOR ADMINISTRATIVO	\$10,122.90	\$0.00	\$10,122.90	\$1,451.15	\$1,451.15	\$0.00	-\$0.05	\$0.00	\$1,451.10	\$8,671.80
0118	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
0119	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
0121	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
0123	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
0125	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
0126	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
0128	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
0129	SUBCOMANDANTE	\$7,873.35	\$0.00	\$7,873.35	\$970.65	\$970.65	\$0.00	\$0.10	\$0.00	\$970.75	\$6,902.60
0130	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
0131	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
0132	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
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	\$970.75	\$6,902.60
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	\$970.75	\$6,902.60
0138	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
0139	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
0140	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
0141	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
0142	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
0143	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
0144	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
0145	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
0146	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
0147	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
0148	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
0149	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
0150	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
0151	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
0152	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
0153	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
0155	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
0156	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
0157	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
0158	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

0160	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
0162	ELEMENTO DE SEGURIDAD CIUDADANA	\$6,823.57	\$0.00	\$6,823.57	\$746.41	\$746.41	\$0.00	-\$0.04	\$0.00	\$746.37	\$6,077.20
0163	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
0164	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
0165	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
0166	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
0167	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
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	\$0.00	\$0.10	\$0.00	\$970.75	\$6,902.60
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	\$970.75	\$6,902.60
0296	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
0297	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
0299	SUBCOMANDANTE	\$7,873.35	\$0.00	\$7,873.35	\$970.65	\$970.65	\$0.00	\$0.10	\$0.00	\$970.75	\$6,902.60
0301	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
0302	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
0303	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
0304	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
0305	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
0309	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
0310	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
0313	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
0314	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
0315	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
0316	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
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	\$970.55	\$6,902.80
0327	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
0328	ELEMENTO DE SEGURIDAD CIUDADANA	\$6,823.57	\$0.00	\$6,823.57	\$746.41	\$746.41	\$0.00	-\$0.04	\$0.00	\$746.37	\$6,077.20

Total Depto		\$535,537.49	\$0.00	\$535,537.49	\$66,103.49	\$66,103.49	\$1,000.00	\$2.40	\$0.00	\$67,105.89	\$468,431.60
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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

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\$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.

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\$1,695,237.56	\$8,320.06	\$1,703,557.62	\$198,921.91	\$198,710.00	\$5,500.00	\$1.58	\$2,153.84	\$206,365.42	\$1,497,192.20