

MUNICIPIO DE ZACOALCO DE TORRES JALISCO

Periodo 4 al 4 Periodo Extraordinario del 15/12/2022 al 15/12/2022

Código	Empleado	COMPENSACION ISR	Aguinaldo	*TOTAL* *PERCEPCIONES*	I.S.R. Art174	Ajuste al neto	*TOTAL* *DEDUCCIONES*	*NETO*
Departamento 1 SALA DE REGIDORES								
0003	CAMBEROS DELGADILLO LUZ ELENA	\$11,662.49	\$52,472.00	\$64,134.49	\$11,662.49	\$0.00	\$11,662.49	\$52,472.00
0004	RUBIO RODRIGUEZ MAYRA	\$11,662.49	\$52,472.00	\$64,134.49	\$11,662.49	\$0.00	\$11,662.49	\$52,472.00
0065	GUZMAN CAMARENA MARIA DEL PILAR	\$11,662.49	\$52,472.00	\$64,134.49	\$11,662.49	\$0.00	\$11,662.49	\$52,472.00
0097	OLMEDO CASTRO VICTOR	\$11,662.49	\$52,472.00	\$64,134.49	\$11,662.49	\$0.00	\$11,662.49	\$52,472.00
0101	TELLEZ GARIBAY MARIA ELIZABETH	\$11,662.49	\$52,472.00	\$64,134.49	\$11,662.49	\$0.00	\$11,662.49	\$52,472.00
0103	URIBE FLETES IVAN	\$11,662.49	\$52,472.00	\$64,134.49	\$11,662.49	\$0.00	\$11,662.49	\$52,472.00
0104	GOMEZ CORTES AURELIA	\$11,662.49	\$52,472.00	\$64,134.49	\$11,662.49	\$0.00	\$11,662.49	\$52,472.00
0105	JIMENEZ ALVAREZ JAVIER	\$11,662.49	\$52,472.00	\$64,134.49	\$11,662.49	\$0.00	\$11,662.49	\$52,472.00
0115	AVALOS VAZQUEZ RENATO	\$11,662.49	\$52,472.00	\$64,134.49	\$11,662.49	\$0.00	\$11,662.49	\$52,472.00
Total Depto		\$104,962.41	\$472,248.00	\$577,210.41	\$104,962.41	\$0.00	\$104,962.41	\$472,248.00
Departamento 2 PRESIDENCIA MUNICIPAL								
0249	CACHUX ANDRADE HILDA	\$29,515.92	\$101,273.00	\$130,788.92	\$29,515.92	\$0.00	\$29,515.92	\$101,273.00
0251	VIDRIO LEON MA DE LOURDES	\$4,017.11	\$21,955.53	\$25,972.64	\$4,017.11	\$0.13	\$4,017.24	\$21,955.40
Total Depto		\$33,533.03	\$123,228.53	\$156,761.56	\$33,533.03	\$0.13	\$33,533.16	\$123,228.40
Departamento 3 PROMOCION ECONOMICA Y ASISTENCIA SOCIAL								
0023	CASTILLO DIAZ MARITZA VIANNEY	\$7,083.70	\$36,050.00	\$43,133.70	\$7,083.70	\$0.00	\$7,083.70	\$36,050.00
0223	CABRERA BARBA NORMA	\$2,167.02	\$16,430.47	\$18,597.49	\$2,167.02	-\$0.13	\$2,166.89	\$16,430.60
0235	MARGARITO VICTORIN FAUSTO	\$1,116.60	\$13,149.50	\$14,266.10	\$1,116.60	\$0.10	\$1,116.70	\$13,149.40
0238	ORTEGA MONTES MARIA CARMEN	\$806.58	\$10,300.00	\$11,106.58	\$806.58	\$0.00	\$806.58	\$10,300.00
0259	SILVA JUAREZ ALICIA	\$794.30	\$10,187.12	\$10,981.42	\$794.30	\$0.12	\$794.42	\$10,187.00
0290	MORENO HERNANDEZ KARLA GUADALUPE	\$1,539.13	\$13,592.90	\$15,132.03	\$1,539.13	\$0.10	\$1,539.23	\$13,592.80
0291	RIQUELME SASTRE LINDA ABIGAIL	\$1,848.44	\$14,439.34	\$16,287.78	\$1,848.44	-\$0.06	\$1,848.38	\$14,439.40
Total Depto		\$15,355.77	\$114,149.33	\$129,505.10	\$15,355.77	\$0.13	\$15,355.90	\$114,149.20
Departamento 4 HACIENDA PUBLICA MUNICIPAL								
0064	RAMIREZ HERNANDEZ JUAN MANUEL	\$2,181.26	\$16,519.50	\$18,700.76	\$2,181.26	-\$0.10	\$2,181.16	\$16,519.60
0070	ORTEGA MORENO MARIA MAGDALENA	\$2,181.26	\$16,519.50	\$18,700.76	\$2,181.26	-\$0.10	\$2,181.16	\$16,519.60
0071	RUBIO GONZALEZ SALVADOR	\$2,181.26	\$16,519.50	\$18,700.76	\$2,181.26	-\$0.10	\$2,181.16	\$16,519.60
0073	BASULTO RODRIGUEZ ALONDRA MARIELA	\$2,181.26	\$16,519.50	\$18,700.76	\$2,181.26	\$0.10	\$2,181.36	\$16,519.40
0075	PRADO RAMIREZ MA DE JESUS	\$3,818.47	\$21,590.00	\$25,408.47	\$3,818.47	\$0.00	\$3,818.47	\$21,590.00
0078	AVALOS MACIAS RUBEN	\$13,972.74	\$62,294.50	\$76,267.24	\$13,972.74	-\$0.10	\$13,972.64	\$62,294.60
0095	PEREZ CAMPOS MARIA DE LOS ANGELES	\$2,181.26	\$16,519.50	\$18,700.76	\$2,181.26	\$0.10	\$2,181.36	\$16,519.40

0110	DIAZ SANCHEZ JOSE MANUEL	\$5,740.59	\$29,762.00	\$35,502.59	\$5,740.59	\$0.00	\$5,740.59	\$29,762.00
0270	BELECHE BENITEZ FATIMA	\$2,181.26	\$16,519.50	\$18,700.76	\$2,181.26	-\$0.10	\$2,181.16	\$16,519.60
0280	DE LA CRUZ TOSCANO CAROLINA	\$4,190.06	\$22,503.00	\$26,693.06	\$4,190.06	\$0.00	\$4,190.06	\$22,503.00
Total Depto		\$40,809.42	\$235,266.50	\$276,075.92	\$40,809.42	-\$0.30	\$40,809.12	\$235,266.80
Departamento 5 FOMENTO AGROPECUARIO Y ECOLOGIA								
0028	RODRIGUEZ ANZALDO ATHZIRI KARINA	\$4,610.25	\$24,470.18	\$29,080.43	\$4,610.25	-\$0.02	\$4,610.23	\$24,470.20
0262	MEZA UREÑA ERNESTO ALONSO	\$2,720.72	\$18,290.75	\$21,011.47	\$2,720.72	-\$0.05	\$2,720.67	\$18,290.80
Total Depto		\$7,330.97	\$42,760.93	\$50,091.90	\$7,330.97	-\$0.07	\$7,330.90	\$42,761.00
Departamento 6 CATASTRO								
0085	MONTES ORTEGA ISMAEL	\$1,852.75	\$15,553.00	\$17,405.75	\$1,852.75	\$0.00	\$1,852.75	\$15,553.00
0112	TORRES HEREDIA VICTORIO	\$6,350.31	\$32,616.50	\$38,966.81	\$6,350.31	-\$0.10	\$6,350.21	\$32,616.60
0222	SOLORZANO ALATORRE ALEJANDRA	\$1,852.75	\$15,553.00	\$17,405.75	\$1,852.75	\$0.00	\$1,852.75	\$15,553.00
0289	MARTINEZ MARCIAL JACOB	\$1,852.75	\$15,553.00	\$17,405.75	\$1,852.75	\$0.00	\$1,852.75	\$15,553.00
Total Depto		\$11,908.56	\$79,275.50	\$91,184.06	\$11,908.56	-\$0.10	\$11,908.46	\$79,275.60
Departamento 7 CEMENTERIOS								
0037	CORTES ENCARNACION ADAN	\$3,361.67	\$20,600.00	\$23,961.67	\$3,361.67	\$0.00	\$3,361.67	\$20,600.00
0087	ELIZONDO FAUSTO AGUSTIN	\$998.88	\$12,067.50	\$13,066.38	\$998.88	\$0.10	\$998.98	\$12,067.40
0257	OCHOA FLORES JOSE LUIS	\$998.88	\$12,067.50	\$13,066.38	\$998.88	-\$0.10	\$998.78	\$12,067.60
0272	LEAL RAMIRO	\$998.88	\$12,067.50	\$13,066.38	\$998.88	\$0.10	\$998.98	\$12,067.40
0331	TRUJILLO DIAZ JOSE GUSTAVO	\$998.77	\$12,066.50	\$13,065.27	\$998.77	-\$0.10	\$998.67	\$12,066.60
Total Depto		\$7,357.08	\$68,869.00	\$76,226.08	\$7,357.08	\$0.00	\$7,357.08	\$68,869.00
Departamento 8 DEPORTES Y RECREACION								
0113	PILA FERREL ADALBERTO	\$878.28	\$10,959.00	\$11,837.28	\$878.28	\$0.00	\$878.28	\$10,959.00
0120	MADRIGAL PEREZ JORGE	\$1,175.93	\$10,808.22	\$11,984.15	\$1,175.93	\$0.02	\$1,175.95	\$10,808.20
0204	ORTEGA BECERRA JOSE LUIS OSVALDO	\$1,852.75	\$15,553.00	\$17,405.75	\$1,852.75	\$0.00	\$1,852.75	\$15,553.00
0205	HERNANDEZ CABRERA MIGUEL ANGEL	\$878.28	\$10,959.00	\$11,837.28	\$878.28	\$0.00	\$878.28	\$10,959.00
0206	FLORES CANTOR JOSE MANUEL	\$1,116.60	\$13,149.50	\$14,266.10	\$1,116.60	-\$0.10	\$1,116.50	\$13,149.60
0207	HUIDOR RAMIREZ HELIODORO	\$878.28	\$10,959.00	\$11,837.28	\$878.28	\$0.00	\$878.28	\$10,959.00
0208	SANDOVAL BAUTISTA ANA MARIA	\$878.28	\$10,959.00	\$11,837.28	\$878.28	\$0.00	\$878.28	\$10,959.00
0209	MARTINEZ RAMOS VICTOR HUGO	\$5,250.27	\$27,466.50	\$32,716.77	\$5,250.27	-\$0.10	\$5,250.17	\$27,466.60
0211	DE LOS SANTOS ESCOBAR IGNACIO	\$878.28	\$10,959.00	\$11,837.28	\$878.28	\$0.00	\$878.28	\$10,959.00
0320	NERI CONTRERAS SERGIO JAVIER	\$535.66	\$7,809.90	\$8,345.56	\$535.66	\$0.10	\$535.76	\$7,809.80
Total Depto		\$14,322.61	\$129,582.12	\$143,904.73	\$14,322.61	-\$0.08	\$14,322.53	\$129,582.20
Departamento 9 MERCADO MUNICIPAL								
0047	DEOJUAN CASTILLO MARIA JOSEFINA	\$1,852.75	\$15,553.00	\$17,405.75	\$1,852.75	\$0.00	\$1,852.75	\$15,553.00
0240	CARDENAS VILLA BEATRIZ	\$957.81	\$11,690.00	\$12,647.81	\$957.81	\$0.00	\$957.81	\$11,690.00

0241	ENCARNACION HERNANDEZ MA GABRIELA	\$957.81	\$11,690.00	\$12,647.81	\$957.81	\$0.00	\$957.81	\$11,690.00
0242	TERRIQUEZ GRANADOS JOSE ALFREDO	\$957.81	\$11,690.00	\$12,647.81	\$957.81	\$0.00	\$957.81	\$11,690.00
0243	MONTES DIAZ RUBICELA	\$957.81	\$11,690.00	\$12,647.81	\$957.81	\$0.00	\$957.81	\$11,690.00
0269	GONZALEZ ROBLES JOSE	\$3,397.43	\$20,677.50	\$24,074.93	\$3,397.43	-\$0.10	\$3,397.33	\$20,677.60
0278	CAMBEROS ANGEL MANUEL	\$1,057.86	\$12,609.59	\$13,667.45	\$1,057.86	-\$0.01	\$1,057.85	\$12,609.60
Total Depto		\$10,139.28	\$95,600.09	\$105,739.37	\$10,139.28	-\$0.11	\$10,139.17	\$95,600.20

Departamento 10 INFORMATICA

0083	COLIMA JUAREZ ARMANDO	\$3,397.43	\$20,677.50	\$24,074.93	\$3,397.43	-\$0.10	\$3,397.33	\$20,677.60
0267	ESTRADA VERONICA OCTAVIO EMMANUEL	\$1,852.75	\$15,553.00	\$17,405.75	\$1,852.75	\$0.00	\$1,852.75	\$15,553.00
Total Depto		\$5,250.18	\$36,230.50	\$41,480.68	\$5,250.18	-\$0.10	\$5,250.08	\$36,230.60

Departamento 11 PADRON Y LICENCIAS

0007	MARTINEZ SOLORZANO SERGIO ALBERTO	\$5,250.27	\$27,466.50	\$32,716.77	\$5,250.27	\$0.10	\$5,250.37	\$27,466.40
0221	GOMEZ SILVA PAOLA	\$1,852.75	\$15,553.00	\$17,405.75	\$1,852.75	\$0.00	\$1,852.75	\$15,553.00
0268	RAMIREZ CHAVEZ DAVID	\$1,852.75	\$15,553.00	\$17,405.75	\$1,852.75	\$0.00	\$1,852.75	\$15,553.00
Total Depto		\$8,955.77	\$58,572.50	\$67,528.27	\$8,955.77	\$0.10	\$8,955.87	\$58,572.40

Departamento 13 RASTRO MUNICIPAL

0063	MADRIGAL VAZQUEZ MARCOS ESTEBAN	\$4,190.28	\$22,504.00	\$26,694.28	\$4,190.28	\$0.00	\$4,190.28	\$22,504.00
0092	GOMEZ OCAMPO BRAULIO	\$2,880.53	\$18,961.00	\$21,841.53	\$2,880.53	\$0.00	\$2,880.53	\$18,961.00
0093	JIMENEZ LARA HECTOR	\$2,115.82	\$16,110.50	\$18,226.32	\$2,115.82	\$0.10	\$2,115.92	\$16,110.40
0094	JIMENEZ BECERRA HECTOR	\$2,115.82	\$16,110.50	\$18,226.32	\$2,115.82	\$0.10	\$2,115.92	\$16,110.40
0096	BARBA PRECIADO HUGO MANUEL	\$2,115.82	\$16,110.50	\$18,226.32	\$2,115.82	-\$0.10	\$2,115.72	\$16,110.60
0098	ZEPEDA OROZCO IGNACIO	\$2,115.82	\$16,110.50	\$18,226.32	\$2,115.82	\$0.10	\$2,115.92	\$16,110.40
0099	MADRIGAL SEVILLA OMAR	\$2,115.82	\$16,110.50	\$18,226.32	\$2,115.82	\$0.10	\$2,115.92	\$16,110.40
0174	RODRIGUEZ LOPEZ HERLINDO	\$2,115.82	\$16,110.50	\$18,226.32	\$2,115.82	\$0.10	\$2,115.92	\$16,110.40
0175	RAMIREZ FLORES JOSE ALBERTO	\$2,115.82	\$16,110.50	\$18,226.32	\$2,115.82	\$0.10	\$2,115.92	\$16,110.40
0177	OROZCO CASAS RAYMUNDO	\$2,115.82	\$16,110.50	\$18,226.32	\$2,115.82	\$0.10	\$2,115.92	\$16,110.40
0220	MEJIA OLMEDO JOSE LUIS	\$1,182.97	\$13,759.50	\$14,942.47	\$1,182.97	\$0.10	\$1,183.07	\$13,759.40
0263	MARGARITO MERMEJO FRANCISCO	\$1,852.75	\$15,553.00	\$17,405.75	\$1,852.75	\$0.00	\$1,852.75	\$15,553.00
Total Depto		\$27,033.09	\$199,661.50	\$226,694.59	\$27,033.09	\$0.70	\$27,033.79	\$199,660.80

Departamento 14 REGISTRO CIVIL

0008	ORNELAS DIAZ MELISSA JAZMIN	\$4,639.05	\$24,605.00	\$29,244.05	\$4,639.05	\$0.00	\$4,639.05	\$24,605.00
0029	DE LA ROSA CORTEZ MARIA DE LOS ANGEL	\$1,845.93	\$15,510.39	\$17,356.32	\$1,845.93	-\$0.01	\$1,845.92	\$15,510.40
0059	MONTES GUTIERREZ ROSALINA	\$1,852.75	\$15,553.00	\$17,405.75	\$1,852.75	\$0.00	\$1,852.75	\$15,553.00
0306	ZAVALA VALENCIA ANGELICA	\$1,436.86	\$12,953.73	\$14,390.59	\$1,436.86	\$0.13	\$1,436.99	\$12,953.60
Total Depto		\$9,774.59	\$68,622.12	\$78,396.71	\$9,774.59	\$0.12	\$9,774.71	\$68,622.00

Departamento 15 SERVICIOS MEDICOS MUNICIPALES

0040	ZUÑIGA ASCENCIO HORACIO	\$6,442.15	\$33,046.50	\$39,488.65	\$6,442.15	-\$0.10	\$6,442.05	\$33,046.60
0041	GOMEZ GARIBAY MARIA DE LOURDES	\$6,060.67	\$31,260.50	\$37,321.17	\$6,060.67	-\$0.10	\$6,060.57	\$31,260.60
0178	GARCIA DIAZ SANTANA JUAN MANUEL	\$4,883.62	\$25,750.00	\$30,633.62	\$4,883.62	\$0.00	\$4,883.62	\$25,750.00
0179	MEDINA GUERRA BRENDA JOSELIN	\$4,883.62	\$25,750.00	\$30,633.62	\$4,883.62	\$0.00	\$4,883.62	\$25,750.00
0180	SANDOVAL LEMUS SAUL	\$4,883.62	\$25,750.00	\$30,633.62	\$4,883.62	\$0.00	\$4,883.62	\$25,750.00
0181	AGUILAR OCHOA JOSE ANTONIO	\$4,883.62	\$25,750.00	\$30,633.62	\$4,883.62	\$0.00	\$4,883.62	\$25,750.00
0182	ROSALES CHAVEZ GONZALO	\$4,883.62	\$25,750.00	\$30,633.62	\$4,883.62	\$0.00	\$4,883.62	\$25,750.00
0183	ENRIQUEZ RENTERIA JUAN RAMON	\$4,883.62	\$25,750.00	\$30,633.62	\$4,883.62	\$0.00	\$4,883.62	\$25,750.00
0184	BORRAYO VILLALVAZO SERGIO	\$4,883.62	\$25,750.00	\$30,633.62	\$4,883.62	\$0.00	\$4,883.62	\$25,750.00
0185	SANCHEZ ORTEGA EMILIA PAMELA	\$4,883.62	\$25,750.00	\$30,633.62	\$4,883.62	\$0.00	\$4,883.62	\$25,750.00
0258	FLORES ROMERO JOSE CRUZ	\$4,883.62	\$25,750.00	\$30,633.62	\$4,883.62	\$0.00	\$4,883.62	\$25,750.00
0273	AGUILAR LARA VICTOR HUGO	\$4,883.62	\$25,750.00	\$30,633.62	\$4,883.62	\$0.00	\$4,883.62	\$25,750.00
0311	LOPEZ RAMOS JORGE LUIS	\$2,339.66	\$15,958.22	\$18,297.88	\$2,339.66	\$0.02	\$2,339.68	\$15,958.20
Total Depto		\$63,678.68	\$337,765.22	\$401,443.90	\$63,678.68	-\$0.18	\$63,678.50	\$337,765.40
Departamento 16 TURISMO Y COMUNICACION SOCIAL								
0246	GOMEZ OCAMPO BERNARDO	\$4,190.28	\$22,504.00	\$26,694.28	\$4,190.28	\$0.00	\$4,190.28	\$22,504.00
Total Depto		\$4,190.28	\$22,504.00	\$26,694.28	\$4,190.28	\$0.00	\$4,190.28	\$22,504.00
Departamento 17 AGUA POTABLE ALCANTARILLADO Y DRENAJE								
0006	AGUAYO GRACIANO LUZ CATALINA	\$1,852.75	\$15,553.00	\$17,405.75	\$1,852.75	\$0.00	\$1,852.75	\$15,553.00
0079	PEÑA MORENO JOSE LUIS	\$1,094.08	\$12,942.44	\$14,036.52	\$1,094.08	\$0.04	\$1,094.12	\$12,942.40
0080	CAMBEROS JIMENEZ JUAN MANUEL	\$1,442.49	\$14,748.98	\$16,191.47	\$1,442.49	-\$0.02	\$1,442.47	\$14,749.00
0081	PADILLA JUAREZ RUBEN HUMBERTO	\$1,448.98	\$14,789.50	\$16,238.48	\$1,448.98	\$0.10	\$1,449.08	\$14,789.40
0082	ZAVALA VALENCIA OSCAR	\$1,448.98	\$14,789.50	\$16,238.48	\$1,448.98	-\$0.10	\$1,448.88	\$14,789.60
0100	LAGUNA DE LEON CESAR FRANCISCO	\$1,852.75	\$15,553.00	\$17,405.75	\$1,852.75	\$0.00	\$1,852.75	\$15,553.00
0186	RAMIREZ MONTES SAMUEL	\$2,186.46	\$16,552.00	\$18,738.46	\$2,186.46	\$0.00	\$2,186.46	\$16,552.00
0187	VILLEGAS SENCION MARICRUZ	\$1,852.75	\$15,553.00	\$17,405.75	\$1,852.75	\$0.00	\$1,852.75	\$15,553.00
0239	ORTIZ SOTELO MARCELINO	\$998.88	\$12,067.50	\$13,066.38	\$998.88	\$0.10	\$998.98	\$12,067.40
0245	MADRIGAL GUZMAN J FELIX	\$5,983.66	\$30,900.00	\$36,883.66	\$5,983.66	\$0.00	\$5,983.66	\$30,900.00
0274	BALTAZAR MARES J. GUADALUPE	\$985.88	\$11,948.00	\$12,933.88	\$985.88	\$0.00	\$985.88	\$11,948.00
0283	SANTIN AVALOS RAFAEL ENCARNACION	\$985.93	\$11,948.50	\$12,934.43	\$985.93	-\$0.10	\$985.83	\$11,948.60
0286	PONCE RUBIO CARLOS MANUEL	\$946.67	\$11,587.65	\$12,534.32	\$946.67	-\$0.15	\$946.52	\$11,587.80
0287	CORTES ENCARNACION EDUARDO	\$946.67	\$11,587.65	\$12,534.32	\$946.67	\$0.05	\$946.72	\$11,587.60
0321	ANGEL GRAJEDA ROBERTO	\$554.94	\$7,987.16	\$8,542.10	\$554.94	-\$0.04	\$554.90	\$7,987.20
Total Depto		\$24,581.87	\$218,507.88	\$243,089.75	\$24,581.87	-\$0.12	\$24,581.75	\$218,508.00
Departamento 18 SECRETARIA GENERAL								
0015	TOSCANO HOYOS NANCY	\$11,030.15	\$49,783.50	\$60,813.65	\$11,030.15	-\$0.10	\$11,030.05	\$49,783.60
0016	GUTIERREZ RENTERIA BERTHA KARINA	\$2,170.62	\$16,453.00	\$18,623.62	\$2,170.62	\$0.00	\$2,170.62	\$16,453.00
Total Depto		\$13,200.77	\$66,236.50	\$79,437.27	\$13,200.77	-\$0.10	\$13,200.67	\$66,236.60

Departamento 19 DIRECCION DE DESARROLLO URBANO

0017	MORALES CONTRERAS YADIRA SOLEDAD	\$1,182.97	\$13,759.50	\$14,942.47	\$1,182.97	-\$0.10	\$1,182.87	\$13,759.60
0035	ALVAREZ FACIO YANELI YASMIN	\$1,832.29	\$15,425.17	\$17,257.46	\$1,832.29	-\$0.03	\$1,832.26	\$15,425.20
0046	MENDOZA BOSQUES JUAN IGNACIO	\$4,190.17	\$22,503.50	\$26,693.67	\$4,190.17	-\$0.10	\$4,190.07	\$22,503.60
0107	PEÑA ESPINOZA JOSE CARLOS	\$8,423.00	\$41,200.00	\$49,623.00	\$8,423.00	\$0.00	\$8,423.00	\$41,200.00
0189	BENITEZ SILVESTRE JUAN	\$2,182.06	\$16,524.50	\$18,706.56	\$2,182.06	\$0.10	\$2,182.16	\$16,524.40
0218	CAJERO MUNDO ARMANDO	\$2,037.27	\$15,619.52	\$17,656.79	\$2,037.27	\$0.12	\$2,037.39	\$15,619.40
0275	CORTEZ PRECIADO J. JESUS	\$4,189.85	\$22,502.00	\$26,691.85	\$4,189.85	\$0.00	\$4,189.85	\$22,502.00
0288	FERREL AGUILAR HECTOR	\$1,818.40	\$15,338.36	\$17,156.76	\$1,818.40	-\$0.04	\$1,818.36	\$15,338.40
0292	VELAZQUEZ ENCISO JULIO CESAR	\$4,529.87	\$24,093.87	\$28,623.74	\$4,529.87	\$0.07	\$4,529.94	\$24,093.80
0308	SOLORIZANO CARRANZA PORFIRIO RICARD	\$1,580.01	\$13,848.39	\$15,428.40	\$1,580.01	-\$0.01	\$1,580.00	\$13,848.40
0322	MEJIA VIRGEN SAUL	\$1,414.33	\$11,726.14	\$13,140.47	\$1,414.33	-\$0.06	\$1,414.27	\$11,726.20
0332	DE LEON ESQUIVEL MARIO	\$3,751.07	\$20,447.79	\$24,198.86	\$3,751.07	-\$0.01	\$3,751.06	\$20,447.80
Total Depto		\$37,131.29	\$232,988.74	\$270,120.03	\$37,131.29	-\$0.06	\$37,131.23	\$232,988.80

Departamento 20 DIRECCION DE SERVICIOS PUBLICOS

0019	RENTERIA ESTRADA ALBERTO RAMON	\$1,852.75	\$15,553.00	\$17,405.75	\$1,852.75	\$0.00	\$1,852.75	\$15,553.00
0036	CRUZ DE LOS SANTOS SAMUEL	\$1,599.94	\$15,017.26	\$16,617.20	\$1,599.94	\$0.06	\$1,600.00	\$15,017.20
0192	JIMENEZ ANZALDO FAUSTINO	\$1,116.60	\$13,149.50	\$14,266.10	\$1,116.60	\$0.10	\$1,116.70	\$13,149.40
0193	JIMENEZ ANZALDO JOSE ALFREDO	\$1,116.60	\$13,149.50	\$14,266.10	\$1,116.60	-\$0.10	\$1,116.50	\$13,149.60
0194	DE LOS SANTOS HERNANDEZ JOSE REYES	\$1,116.60	\$13,149.50	\$14,266.10	\$1,116.60	-\$0.10	\$1,116.50	\$13,149.60
0195	MONTES TINTA PABLO	\$1,077.41	\$12,789.24	\$13,866.65	\$1,077.41	-\$0.16	\$1,077.25	\$12,789.40
0196	GAMIÑO ORTEGA MARCOS	\$1,116.60	\$13,149.50	\$14,266.10	\$1,116.60	-\$0.10	\$1,116.50	\$13,149.60
0197	ASCENCIO ORTEGA JOSE ALFREDO	\$2,472.58	\$17,489.14	\$19,961.72	\$2,472.58	-\$0.06	\$2,472.52	\$17,489.20
0198	JIMENEZ AGUILAR FAUSTINO	\$2,489.84	\$17,585.50	\$20,075.34	\$2,489.84	-\$0.10	\$2,489.74	\$17,585.60
0199	MEZA RENTERIA EDUARDO	\$2,489.84	\$17,585.50	\$20,075.34	\$2,489.84	\$0.10	\$2,489.94	\$17,585.40
0200	ESTRADA FLORES ARMANDO	\$2,489.84	\$17,585.50	\$20,075.34	\$2,489.84	-\$0.10	\$2,489.74	\$17,585.60
0203	RODRIGUEZ DE LOS SANTOS FRANCISCO	\$2,489.84	\$17,585.50	\$20,075.34	\$2,489.84	\$0.10	\$2,489.94	\$17,585.40
0210	DE LOS SANTOS AGUAYO JOSE	\$1,116.60	\$13,149.50	\$14,266.10	\$1,116.60	\$0.10	\$1,116.70	\$13,149.40
Total Depto		\$22,545.04	\$196,938.14	\$219,483.18	\$22,545.04	-\$0.26	\$22,544.78	\$196,938.40

Departamento 21 OFICIALIA MAYOR

0011	CASTILLO LAGUNA ALFONSO	\$6,414.60	\$32,917.50	\$39,332.10	\$6,414.60	\$0.10	\$6,414.70	\$32,917.40
0012	ENCARNACION GOMEZ ARTURO	\$4,190.28	\$22,504.00	\$26,694.28	\$4,190.28	\$0.00	\$4,190.28	\$22,504.00
0024	CASTILLO TINTA MIGUEL ANGEL	\$3,361.67	\$20,600.00	\$23,961.67	\$3,361.67	\$0.00	\$3,361.67	\$20,600.00
0043	PEÑA ESPINOZA ALEJANDRO	\$5,052.69	\$26,541.50	\$31,594.19	\$5,052.69	-\$0.10	\$5,052.59	\$26,541.60
0091	MONTES HERNANDEZ CARLOS ALBERTO	\$998.88	\$12,067.50	\$13,066.38	\$998.88	\$0.10	\$998.98	\$12,067.40
0109	ENCARNACION CORTES J. JESUS	\$1,116.60	\$13,149.50	\$14,266.10	\$1,116.60	\$0.10	\$1,116.70	\$13,149.40
0201	MONDRAGON ESQUIVEL JOSE PORFIRIO	\$998.88	\$12,067.50	\$13,066.38	\$998.88	-\$0.10	\$998.78	\$12,067.60
0202	CAJERO CASTILLO ANTONIO	\$998.88	\$12,067.50	\$13,066.38	\$998.88	\$0.10	\$998.98	\$12,067.40
0213	MARGARITO SENCION BLANCA BELEN	\$806.58	\$10,300.00	\$11,106.58	\$806.58	\$0.00	\$806.58	\$10,300.00
0214	ESTRADA COLIMA VICTORIA ELIZABETH	\$806.58	\$10,300.00	\$11,106.58	\$806.58	\$0.00	\$806.58	\$10,300.00
0217	BONALES FRIAS RODOLFO	\$4,639.05	\$24,605.00	\$29,244.05	\$4,639.05	\$0.00	\$4,639.05	\$24,605.00
0225	BARRAGAN RUBIO JAVIER	\$998.88	\$12,067.50	\$13,066.38	\$998.88	\$0.10	\$998.98	\$12,067.40

0226	CASTILLO GOMEZ RAMON	\$998.88	\$12,067.50	\$13,066.38	\$998.88	\$0.10	\$998.98	\$12,067.40
0228	OLIVO AVALOS ISMAEL	\$957.86	\$11,690.50	\$12,648.36	\$957.86	\$0.10	\$957.96	\$11,690.40
0229	BARRAGAN RUBIO MARIA ELENA	\$957.86	\$11,690.50	\$12,648.36	\$957.86	\$0.10	\$957.96	\$11,690.40
0230	CAMBEROS VAZQUEZ FRANCISCO	\$1,852.75	\$15,553.00	\$17,405.75	\$1,852.75	\$0.00	\$1,852.75	\$15,553.00
0231	TORIBIO SAHARA	\$1,852.75	\$15,553.00	\$17,405.75	\$1,852.75	\$0.00	\$1,852.75	\$15,553.00
0232	CASTILLO TINTA JUAN CALOS	\$998.88	\$12,067.50	\$13,066.38	\$998.88	-\$0.10	\$998.78	\$12,067.60
0233	ORTEGA MONTES MARIA ELENA	\$954.38	\$11,658.47	\$12,612.85	\$954.38	\$0.07	\$954.45	\$11,658.40
0234	BALTAZAR PEREZ CLAUDIA DEFENZA	\$954.38	\$11,658.47	\$12,612.85	\$954.38	\$0.07	\$954.45	\$11,658.40
0236	BONALES AGUIÑIGA CRISTIAN SAMUEL	\$6,976.26	\$35,547.00	\$42,523.26	\$6,976.26	\$0.00	\$6,976.26	\$35,547.00
0237	BARBA PEREZ J. TRINIDAD	\$1,852.75	\$15,553.00	\$17,405.75	\$1,852.75	\$0.00	\$1,852.75	\$15,553.00
0254	SILVA FLORES DAVID MARTIN	\$1,852.75	\$15,553.00	\$17,405.75	\$1,852.75	\$0.00	\$1,852.75	\$15,553.00
0255	VAZQUEZ GUTIERREZ JORGE	\$998.88	\$12,067.50	\$13,066.38	\$998.88	-\$0.10	\$998.78	\$12,067.60
0260	RODRIGUEZ SANABRIA LUIS ANTONIO	\$1,108.76	\$13,077.45	\$14,186.21	\$1,108.76	\$0.05	\$1,108.81	\$13,077.40
0279	RAMIREZ JAIME HILDA ANGELICA	\$760.52	\$9,876.71	\$10,637.23	\$760.52	-\$0.09	\$760.43	\$9,876.80
0281	NUÑEZ VELAZQUEZ ALEJANDRO	\$1,116.66	\$13,150.00	\$14,266.66	\$1,116.66	\$0.00	\$1,116.66	\$13,150.00
0325	ESPINOZA NAVA MANOLO	\$1,750.22	\$14,912.21	\$16,662.43	\$1,750.22	\$0.01	\$1,750.23	\$14,912.20
0330	HUIDOR TORIBIO HUGO ADRIAN	\$603.08	\$8,429.65	\$9,032.73	\$603.08	-\$0.15	\$602.93	\$8,429.80
Total Depto		\$56,931.19	\$449,292.96	\$506,224.15	\$56,931.19	\$0.36	\$56,931.55	\$449,292.60
Departamento 22 DIRECCION DE CONTRALORIA INTENA								
0002	LOPEZ GARCIA NARCIZA	\$1,852.75	\$15,553.00	\$17,405.75	\$1,852.75	\$0.00	\$1,852.75	\$15,553.00
0108	BOBADILLA SOLIS HECTOR	\$7,083.70	\$36,050.00	\$43,133.70	\$7,083.70	\$0.00	\$7,083.70	\$36,050.00
Total Depto		\$8,936.45	\$51,603.00	\$60,539.45	\$8,936.45	\$0.00	\$8,936.45	\$51,603.00
Departamento 23 EDUCACION CULTURA Y DESARROLLO SOCIAL								
0102	ALVAREZ PARTIDA JOSE ANGEL	\$5,629.73	\$29,243.00	\$34,872.73	\$5,629.73	\$0.00	\$5,629.73	\$29,243.00
0106	DIAZ TOLEDO MA GUADALUPE	\$4,516.98	\$24,033.50	\$28,550.48	\$4,516.98	-\$0.10	\$4,516.88	\$24,033.60
0247	ALONSO RUIZ CLISERIO	\$2,181.50	\$16,521.00	\$18,702.50	\$2,181.50	\$0.00	\$2,181.50	\$16,521.00
0265	GUTIERREZ FLORES CRISTINA ALICIA	\$806.58	\$10,300.00	\$11,106.58	\$806.58	\$0.00	\$806.58	\$10,300.00
0277	GUTIERREZ PEREZ JOSE	\$1,057.86	\$12,609.59	\$13,667.45	\$1,057.86	-\$0.01	\$1,057.85	\$12,609.60
0312	UREÑA GUZMAN MA TERESA	\$1,450.11	\$13,036.52	\$14,486.63	\$1,450.11	-\$0.08	\$1,450.03	\$13,036.60
Total Depto		\$15,642.76	\$105,743.61	\$121,386.37	\$15,642.76	-\$0.19	\$15,642.57	\$105,743.80
Departamento 40 JUZGADO MUNICIPAL								
0261	DIAZ CASTILLO ESTEBAN	\$4,627.30	\$24,550.00	\$29,177.30	\$4,627.30	\$0.00	\$4,627.30	\$24,550.00
Total Depto		\$4,627.30	\$24,550.00	\$29,177.30	\$4,627.30	\$0.00	\$4,627.30	\$24,550.00
Departamento 43 SINDICATURA								
0034	SAHAGUN MARTINEZ MOISES	\$13,972.74	\$62,294.50	\$76,267.24	\$13,972.74	-\$0.10	\$13,972.64	\$62,294.60
0285	MARISCAL MORENO KARLA JOCELYNE	\$2,120.08	\$16,137.10	\$18,257.18	\$2,120.08	\$0.10	\$2,120.18	\$16,137.00
Total Depto		\$16,092.82	\$78,431.60	\$94,524.42	\$16,092.82	\$0.00	\$16,092.82	\$78,431.60

Departamento 45 UNIDAD DE TRANSPARENCIA

0009	OROZCO GUIZAR JOSE CARLOS	\$5,616.91	\$29,183.00	\$34,799.91	\$5,616.91	\$0.00	\$5,616.91	\$29,183.00
Total Depto		\$5,616.91	\$29,183.00	\$34,799.91	\$5,616.91	\$0.00	\$5,616.91	\$29,183.00

Departamento 50 COMISARIA DE SEGURIDA PUBLICA

0116	DIRECTOR OPERATIVO	\$6,590.93	\$33,743.00	\$40,333.93	\$6,590.93	\$0.00	\$6,590.93	\$33,743.00
0117	DIRECTOR ADMINISTRATIVO	\$6,590.93	\$33,743.00	\$40,333.93	\$6,590.93	\$0.00	\$6,590.93	\$33,743.00
0118	ELEMENTO DE SEGURIDAD CIUDADANA	\$4,989.25	\$26,244.50	\$31,233.75	\$4,989.25	-\$0.10	\$4,989.15	\$26,244.60
0119	ELEMENTO DE SEGURIDAD CIUDADANA	\$4,989.25	\$26,244.50	\$31,233.75	\$4,989.25	\$0.10	\$4,989.35	\$26,244.40
0123	ELEMENTO DE SEGURIDAD CIUDADANA	\$4,758.87	\$25,165.96	\$29,924.83	\$4,758.87	\$0.16	\$4,759.03	\$25,165.80
0125	ELEMENTO DE SEGURIDAD CIUDADANA	\$4,989.25	\$26,244.50	\$31,233.75	\$4,989.25	\$0.10	\$4,989.35	\$26,244.40
0126	ELEMENTO DE SEGURIDAD CIUDADANA	\$4,989.25	\$26,244.50	\$31,233.75	\$4,989.25	\$0.10	\$4,989.35	\$26,244.40
0128	ELEMENTO DE SEGURIDAD CIUDADANA	\$4,989.25	\$26,244.50	\$31,233.75	\$4,989.25	\$0.10	\$4,989.35	\$26,244.40
0129	SUBCOMANDANTE	\$4,989.25	\$26,244.50	\$31,233.75	\$4,989.25	\$0.10	\$4,989.35	\$26,244.40
0130	ELEMENTO DE SEGURIDAD CIUDADANA	\$4,989.25	\$26,244.50	\$31,233.75	\$4,989.25	\$0.10	\$4,989.35	\$26,244.40
0131	ELEMENTO DE SEGURIDAD CIUDADANA	\$4,589.93	\$24,375.03	\$28,964.96	\$4,589.93	\$0.03	\$4,589.96	\$24,375.00
0132	ELEMENTO DE SEGURIDAD CIUDADANA	\$4,989.25	\$26,244.50	\$31,233.75	\$4,989.25	\$0.10	\$4,989.35	\$26,244.40
0134	COMANDANTE	\$5,789.93	\$29,993.00	\$35,782.93	\$5,789.93	\$0.00	\$5,789.93	\$29,993.00
0135	ELEMENTO DE SEGURIDAD CIUDADANA	\$4,866.38	\$25,669.28	\$30,535.66	\$4,866.38	-\$0.12	\$4,866.26	\$25,669.40
0136	COMANDANTE	\$5,789.93	\$29,993.00	\$35,782.93	\$5,789.93	\$0.00	\$5,789.93	\$29,993.00
0137	ELEMENTO DE SEGURIDAD CIUDADANA	\$4,989.25	\$26,244.50	\$31,233.75	\$4,989.25	\$0.10	\$4,989.35	\$26,244.40
0138	ELEMENTO DE SEGURIDAD CIUDADANA	\$4,989.25	\$26,244.50	\$31,233.75	\$4,989.25	-\$0.10	\$4,989.15	\$26,244.60
0139	ELEMENTO DE SEGURIDAD CIUDADANA	\$4,989.25	\$26,244.50	\$31,233.75	\$4,989.25	\$0.10	\$4,989.35	\$26,244.40
0140	ELEMENTO DE SEGURIDAD CIUDADANA	\$4,989.25	\$26,244.50	\$31,233.75	\$4,989.25	\$0.10	\$4,989.35	\$26,244.40
0141	ELEMENTO DE SEGURIDAD CIUDADANA	\$4,989.25	\$26,244.50	\$31,233.75	\$4,989.25	\$0.10	\$4,989.35	\$26,244.40
0142	ELEMENTO DE SEGURIDAD CIUDADANA	\$4,989.25	\$26,244.50	\$31,233.75	\$4,989.25	\$0.10	\$4,989.35	\$26,244.40
0143	ELEMENTO DE SEGURIDAD CIUDADANA	\$4,927.81	\$25,956.89	\$30,884.70	\$4,927.81	-\$0.11	\$4,927.70	\$25,957.00
0144	ELEMENTO DE SEGURIDAD CIUDADANA	\$4,989.25	\$26,244.50	\$31,233.75	\$4,989.25	\$0.10	\$4,989.35	\$26,244.40
0145	ELEMENTO DE SEGURIDAD CIUDADANA	\$4,989.25	\$26,244.50	\$31,233.75	\$4,989.25	\$0.10	\$4,989.35	\$26,244.40
0146	ELEMENTO DE SEGURIDAD CIUDADANA	\$4,989.25	\$26,244.50	\$31,233.75	\$4,989.25	\$0.10	\$4,989.35	\$26,244.40
0147	ELEMENTO DE SEGURIDAD CIUDADANA	\$4,989.25	\$26,244.50	\$31,233.75	\$4,989.25	\$0.10	\$4,989.35	\$26,244.40
0148	ELEMENTO DE SEGURIDAD CIUDADANA	\$4,989.25	\$26,244.50	\$31,233.75	\$4,989.25	\$0.10	\$4,989.35	\$26,244.40
0149	ELEMENTO DE SEGURIDAD CIUDADANA	\$4,851.02	\$25,597.38	\$30,448.40	\$4,851.02	\$0.18	\$4,851.20	\$25,597.20
0150	ELEMENTO DE SEGURIDAD CIUDADANA	\$4,912.46	\$25,884.99	\$30,797.45	\$4,912.46	-\$0.01	\$4,912.45	\$25,885.00
0151	ELEMENTO DE SEGURIDAD CIUDADANA	\$4,927.81	\$25,956.89	\$30,884.70	\$4,927.81	\$0.09	\$4,927.90	\$25,956.80
0152	ELEMENTO DE SEGURIDAD CIUDADANA	\$4,989.25	\$26,244.50	\$31,233.75	\$4,989.25	\$0.10	\$4,989.35	\$26,244.40
0153	ELEMENTO DE SEGURIDAD CIUDADANA	\$4,989.25	\$26,244.50	\$31,233.75	\$4,989.25	\$0.10	\$4,989.35	\$26,244.40
0155	ELEMENTO DE SEGURIDAD CIUDADANA	\$4,943.17	\$26,028.79	\$30,971.96	\$4,943.17	-\$0.01	\$4,943.16	\$26,028.80
0156	ELEMENTO DE SEGURIDAD CIUDADANA	\$4,989.25	\$26,244.50	\$31,233.75	\$4,989.25	\$0.10	\$4,989.35	\$26,244.40
0157	ELEMENTO DE SEGURIDAD CIUDADANA	\$4,758.29	\$25,163.22	\$29,921.51	\$4,758.29	\$0.02	\$4,758.31	\$25,163.20
0158	ELEMENTO DE SEGURIDAD CIUDADANA	\$4,989.25	\$26,244.50	\$31,233.75	\$4,989.25	\$0.10	\$4,989.35	\$26,244.40
0160	ELEMENTO DE SEGURIDAD CIUDADANA	\$4,758.87	\$25,165.96	\$29,924.83	\$4,758.87	-\$0.04	\$4,758.83	\$25,166.00
0162	ELEMENTO DE SEGURIDAD CIUDADANA	\$4,866.38	\$25,669.28	\$30,535.66	\$4,866.38	-\$0.12	\$4,866.26	\$25,669.40
0163	ELEMENTO DE SEGURIDAD CIUDADANA	\$4,989.25	\$26,244.50	\$31,233.75	\$4,989.25	\$0.10	\$4,989.35	\$26,244.40

0164	ELEMENTO DE SEGURIDAD CIUDADANA	\$4,989.25	\$26,244.50	\$31,233.75	\$4,989.25	\$0.10	\$4,989.35	\$26,244.40
0165	ELEMENTO DE SEGURIDAD CIUDADANA	\$3,484.12	\$19,198.03	\$22,682.15	\$3,484.12	-\$0.17	\$3,483.95	\$19,198.20
0166	ELEMENTO DE SEGURIDAD CIUDADANA	\$4,989.25	\$26,244.50	\$31,233.75	\$4,989.25	\$0.10	\$4,989.35	\$26,244.40
0167	ELEMENTO DE SEGURIDAD CIUDADANA	\$4,958.53	\$26,100.69	\$31,059.22	\$4,958.53	\$0.09	\$4,958.62	\$26,100.60
0171	AUXILIAR ADMINISTRATIVO	\$2,842.00	\$18,746.00	\$21,588.00	\$2,842.00	\$0.00	\$2,842.00	\$18,746.00
0224	AUXILIAR ADMINISTRATIVO	\$2,842.00	\$18,746.00	\$21,588.00	\$2,842.00	\$0.00	\$2,842.00	\$18,746.00
0276	ELEMENTO DE SEGURIDAD CIUDADANA	\$4,697.44	\$24,878.35	\$29,575.79	\$4,697.44	-\$0.05	\$4,697.39	\$24,878.40
0293	ELEMENTO DE SEGURIDAD CIUDADANA	\$4,052.47	\$21,858.85	\$25,911.32	\$4,052.47	-\$0.15	\$4,052.32	\$21,859.00
0295	ELEMENTO DE SEGURIDAD CIUDADANA	\$4,083.10	\$22,002.24	\$26,085.34	\$4,083.10	-\$0.16	\$4,082.94	\$22,002.40
0296	ELEMENTO DE SEGURIDAD CIUDADANA	\$4,006.31	\$21,642.72	\$25,649.03	\$4,006.31	\$0.12	\$4,006.43	\$21,642.60
0297	ELEMENTO DE SEGURIDAD CIUDADANA	\$4,083.10	\$22,002.24	\$26,085.34	\$4,083.10	-\$0.16	\$4,082.94	\$22,002.40
0299	SUBCOMANDANTE	\$4,083.10	\$22,002.24	\$26,085.34	\$4,083.10	-\$0.16	\$4,082.94	\$22,002.40
0301	ELEMENTO DE SEGURIDAD CIUDADANA	\$3,944.87	\$21,355.11	\$25,299.98	\$3,944.87	\$0.11	\$3,944.98	\$21,355.00
0302	ELEMENTO DE SEGURIDAD CIUDADANA	\$4,083.10	\$22,002.24	\$26,085.34	\$4,083.10	-\$0.16	\$4,082.94	\$22,002.40
0303	ELEMENTO DE SEGURIDAD CIUDADANA	\$3,975.59	\$21,498.92	\$25,474.51	\$3,975.59	-\$0.08	\$3,975.51	\$21,499.00
0304	ELEMENTO DE SEGURIDAD CIUDADANA	\$4,083.10	\$22,002.24	\$26,085.34	\$4,083.10	\$0.04	\$4,083.14	\$22,002.20
0305	ELEMENTO DE SEGURIDAD CIUDADANA	\$4,083.10	\$22,002.24	\$26,085.34	\$4,083.10	-\$0.16	\$4,082.94	\$22,002.40
0309	ELEMENTO DE SEGURIDAD CIUDADANA	\$3,852.72	\$20,923.70	\$24,776.42	\$3,852.72	\$0.10	\$3,852.82	\$20,923.60
0310	ELEMENTO DE SEGURIDAD CIUDADANA	\$3,775.93	\$20,564.18	\$24,340.11	\$3,775.93	-\$0.02	\$3,775.91	\$20,564.20
0313	ELEMENTO DE SEGURIDAD CIUDADANA	\$3,361.25	\$18,622.81	\$21,984.06	\$3,361.25	\$0.01	\$3,361.26	\$18,622.80
0314	ELEMENTO DE SEGURIDAD CIUDADANA	\$3,361.25	\$18,622.81	\$21,984.06	\$3,361.25	\$0.01	\$3,361.26	\$18,622.80
0315	ELEMENTO DE SEGURIDAD CIUDADANA	\$3,361.25	\$18,622.81	\$21,984.06	\$3,361.25	\$0.01	\$3,361.26	\$18,622.80
0316	ELEMENTO DE SEGURIDAD CIUDADANA	\$3,269.10	\$18,191.39	\$21,460.49	\$3,269.10	-\$0.01	\$3,269.09	\$18,191.40
0324	ELEMENTO DE SEGURIDAD CIUDADANA	\$2,577.97	\$14,955.77	\$17,533.74	\$2,577.97	-\$0.03	\$2,577.94	\$14,955.80
0326	ELEMENTO DE SEGURIDAD CIUDADANA	\$1,747.96	\$11,069.93	\$12,817.89	\$1,747.96	-\$0.07	\$1,747.89	\$11,070.00
0327	ELEMENTO DE SEGURIDAD CIUDADANA	\$1,979.00	\$12,151.56	\$14,130.56	\$1,979.00	-\$0.04	\$1,978.96	\$12,151.60
0328	ELEMENTO DE SEGURIDAD CIUDADANA	\$1,948.28	\$12,007.76	\$13,956.04	\$1,948.28	\$0.16	\$1,948.44	\$12,007.60
0333	ELEMENTO DE SEGURIDAD CIUDADANA	\$0.00	\$2,804.21	\$2,804.21	\$0.00	\$0.01	\$0.01	\$2,804.20
0334	ELEMENTO DE SEGURIDAD CIUDADANA	\$0.00	\$2,660.40	\$2,660.40	\$0.00	\$0.00	\$0.00	\$2,660.40
Total Depto		\$296,179.85	\$1,587,698.11	\$1,883,877.96	\$296,179.85	\$1.51	\$296,181.36	\$1,587,696.60

Departamento 51 PROTECCION CIVIL Y BOMBEROS

0048	MAGALLANES FLORES IRVIN EDUVIN	\$4,627.30	\$24,550.00	\$29,177.30	\$4,627.30	\$0.00	\$4,627.30	\$24,550.00
0049	ORNELAS ROSALES HECTOR JESUS	\$2,950.60	\$19,352.00	\$22,302.60	\$2,950.60	\$0.00	\$2,950.60	\$19,352.00
0050	BARBA CAMPOS JESUS EMANUEL	\$2,950.60	\$19,352.00	\$22,302.60	\$2,950.60	\$0.00	\$2,950.60	\$19,352.00
0051	HERNANDEZ QUINTERO OSCAR RUBEN	\$2,950.60	\$19,352.00	\$22,302.60	\$2,950.60	\$0.00	\$2,950.60	\$19,352.00
0052	CUEVAS CHAVIRA RICARDO	\$2,950.60	\$19,352.00	\$22,302.60	\$2,950.60	\$0.00	\$2,950.60	\$19,352.00
0053	PEREZ GUZMAN HECTOR REYMUNDO	\$2,950.60	\$19,352.00	\$22,302.60	\$2,950.60	\$0.00	\$2,950.60	\$19,352.00
0054	JALOMO TERRONES MARCOS	\$2,950.60	\$19,352.00	\$22,302.60	\$2,950.60	\$0.00	\$2,950.60	\$19,352.00
0055	CHAVEZ GUDIÑO RAMON FRANCISCO	\$2,950.60	\$19,352.00	\$22,302.60	\$2,950.60	\$0.00	\$2,950.60	\$19,352.00
0058	CAMPOS SANTOYO LUIS ALBERTO	\$2,950.60	\$19,352.00	\$22,302.60	\$2,950.60	\$0.00	\$2,950.60	\$19,352.00
0318	VELAZQUEZ MADRIGAL FRANCISCO	\$1,867.48	\$13,307.81	\$15,175.29	\$1,867.48	\$0.01	\$1,867.49	\$13,307.80
0323	ZACARIAS CORTEZ JOSE ALBERTO	\$1,582.45	\$11,717.24	\$13,299.69	\$1,582.45	\$0.04	\$1,582.49	\$11,717.20
Total Depto		\$31,682.03	\$204,391.05	\$236,073.08	\$31,682.03	\$0.05	\$31,682.08	\$204,391.00

Total Gra

=====

\$897,770.00

=====

\$5,329,900.43

=====

\$6,227,670.43

=====

\$897,770.00

=====

\$1.43

=====

\$897,771.43

=====

\$5,329,899.00