

MUNICIPIO DE ZACOALCO DE TORRES JALISCO

Periodo 1 al 1 Quincenal del 01/01/2023 al 15/01/2023

RFC: MZT -850101-4S6

Código	Empleado	Sueldo	Horas extras	Día festivo / descanso	Vacaciones a tiempo	Prima de vacaciones a tiempo	Vacaciones reportadas \$	Prima de vacaciones reportada \$	Aguinaldo	*TOTAL* *PERCEPCION ES*	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	\$16,213.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,213.80	\$2,657.54	\$0.00	-\$0.14	\$0.00	\$2,657.40	\$13,556.40
0004	RUBIO RODRIGUEZ MAYRA	\$16,213.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,213.80	\$2,657.54	\$0.00	-\$0.14	\$0.00	\$2,657.40	\$13,556.40
0065	GUZMAN CAMARENA MARIA DEL PILAR	\$16,213.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,213.80	\$2,657.54	\$0.00	-\$0.14	\$0.00	\$2,657.40	\$13,556.40
0097	OLMEDO CASTRO VICTOR	\$16,213.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,213.80	\$2,657.54	\$0.00	-\$0.14	\$0.00	\$2,657.40	\$13,556.40
0101	TELLEZ GARIBAY MARIA ELIZABETH	\$16,213.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,213.80	\$2,657.54	\$0.00	\$0.06	\$0.00	\$2,657.60	\$13,556.20
0103	URIBE FLETES IVAN	\$16,213.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,213.80	\$2,657.54	\$0.00	\$0.06	\$0.00	\$2,657.60	\$13,556.20
0104	GOMEZ CORTES AURELIA	\$16,213.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,213.80	\$2,657.54	\$0.00	\$0.06	\$0.00	\$2,657.60	\$13,556.20
0105	JIMENEZ ALVAREZ JAVIER	\$16,213.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,213.80	\$2,657.54	\$0.00	\$0.06	\$0.00	\$2,657.60	\$13,556.20
0115	AVALOS VAZQUEZ RENATO	\$16,213.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,213.80	\$2,657.54	\$0.00	-\$0.14	\$0.00	\$2,657.40	\$13,556.40
Total Depto		\$145,924.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$145,924.20	\$23,917.86	\$0.00	-\$0.46	\$0.00	\$23,917.40	\$122,006.80
Departamento 2 PRESIDENCIA MUNICIPAL																
0249	CACHUX ANDRADE HILDA	\$31,293.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$31,293.30	\$6,657.88	\$0.00	\$0.02	\$0.00	\$6,657.90	\$24,635.40
0251	VIDRIO LEON MA DE LOURDES	\$6,821.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,821.70	\$662.31	\$0.00	-\$0.01	\$0.00	\$662.30	\$6,159.40
Total Depto		\$38,115.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$38,115.00	\$7,320.19	\$0.00	\$0.01	\$0.00	\$7,320.20	\$30,794.80
Departamento 3 PROMOCION ECONOMICA Y ASISTENCIA SOCIAL																
0023	CASTILLO DIAZ MARITZA VIANNEY	\$11,139.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,139.45	\$1,556.36	\$0.00	-\$0.11	\$0.00	\$1,556.25	\$9,583.20
0223	CABRERA BARBA NORMA	\$5,104.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,104.95	\$398.96	\$0.00	-\$0.01	\$0.00	\$398.95	\$4,706.00
0235	MARGARITO VICTORIN FAUSTO	\$4,063.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,063.20	\$285.61	\$0.00	\$0.19	\$0.00	\$285.80	\$3,777.40
0238	ORTEGA MONTES MARIA CARMEN	\$3,182.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,182.70	\$189.82	\$0.00	-\$0.12	\$0.00	\$189.70	\$2,993.00
0259	SILVA JUAREZ ALICIA	\$2,758.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,758.34	\$160.04	\$0.00	-\$0.10	\$0.00	\$159.94	\$2,598.40
0290	MORENO HERNANDEZ KARLA GUADALU	\$4,805.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,805.85	\$366.41	\$0.00	\$0.04	\$0.00	\$366.45	\$4,439.40
0291	RIQUELME SASTRE LINDA ABIGAIL	\$5,105.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,105.10	\$398.97	\$0.00	\$0.13	\$0.00	\$399.10	\$4,706.00
Total Depto		\$36,159.59	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$36,159.59	\$3,356.17	\$0.00	\$0.02	\$0.00	\$3,356.19	\$32,803.40
Departamento 4 HACIENDA PUBLICA MUNICIPAL																
0064	RAMIREZ HERNANDEZ JUAN MANUEL	\$5,858.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,858.40	\$499.75	\$0.00	\$0.05	\$0.00	\$499.80	\$5,358.60
0070	ORTEGA MORENO MARIA MAGDALENA	\$5,104.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,104.50	\$398.91	\$0.00	\$0.19	\$0.00	\$399.10	\$4,705.40
0071	RUBIO GONZALEZ SALVADOR	\$5,104.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,104.50	\$398.91	\$0.00	\$0.19	\$0.00	\$399.10	\$4,705.40
0073	BASALTO RODRIGUEZ ALONDRA MARIEI	\$5,104.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,104.50	\$398.91	\$0.00	-\$0.01	\$0.00	\$398.90	\$4,705.60
0075	PRADO RAMIREZ MA DE JESUS	\$6,671.25	\$390.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,061.25	\$635.35	\$0.00	-\$0.10	\$0.00	\$635.25	\$6,426.00
0078	AVALOS MACIAS RUBEN	\$19,249.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19,249.05	\$3,371.43	\$0.00	-\$0.18	\$0.00	\$3,371.25	\$15,877.80
0095	PEREZ CAMPOS MARIA DE LOS ANGELE	\$5,104.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,104.50	\$398.91	\$0.00	-\$0.01	\$0.00	\$398.90	\$4,705.60
0110	DIAZ SANCHEZ JOSE MANUEL	\$9,196.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,196.50	\$1,141.34	\$0.00	-\$0.04	\$0.00	\$1,141.30	\$8,055.20
0270	BELECHE BENITEZ FATIMA	\$5,104.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,104.50	\$398.91	\$0.00	-\$0.01	\$0.00	\$398.90	\$4,705.60
0280	DE LA CRUZ TOSCANO CAROLINA	\$6,953.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,953.40	\$685.91	\$0.00	\$0.09	\$0.00	\$686.00	\$6,267.40

Total Depto		\$73,451.10	\$390.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$73,841.10	\$8,328.33	\$0.00	\$0.17	\$0.00	\$8,328.50	\$65,512.60
Departamento 5 FOMENTO AGROPECUARIO Y ECOLOGIA																	
0028	RODRIGUEZ ANZALDO ATHZIRI KARINA	\$7,602.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,602.90	\$802.30	\$0.00	\$0.00	\$0.00	\$802.30	\$6,800.60
0262	MEZA UREÑA ERNESTO ALONSO	\$5,667.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,667.30	\$469.18	\$0.00	-\$0.08	\$0.00	\$469.10	\$5,198.20
Total Depto		\$13,270.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,270.20	\$1,271.48	\$0.00	-\$0.08	\$0.00	\$1,271.40	\$11,998.80
Departamento 6 CATASTRO																	
0085	MONTES ORTEGA ISMAEL	\$4,805.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,805.85	\$366.41	\$0.00	\$0.04	\$0.00	\$366.45	\$4,439.40
0112	TORRES HEREDIA VICTORIO	\$10,078.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,078.50	\$1,329.74	\$0.00	-\$0.04	\$0.00	\$1,329.70	\$8,748.80
0222	SOLORZANO ALATORRE ALEJANDRA	\$4,805.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,805.85	\$366.41	\$0.00	\$0.04	\$0.00	\$366.45	\$4,439.40
0289	MARTINEZ MARCIAL JACOB	\$4,805.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,805.85	\$366.41	\$0.00	\$0.04	\$0.00	\$366.45	\$4,439.40
Total Depto		\$24,496.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$24,496.05	\$2,428.97	\$0.00	\$0.08	\$0.00	\$2,429.05	\$22,067.00
Departamento 7 CEMENTERIOS																	
0037	CORTES ENCARNACION ADAN	\$6,365.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,365.40	\$580.87	\$0.00	-\$0.07	\$0.00	\$580.80	\$5,784.60
0087	ELIZONDO FAUSTO AGUSTIN	\$3,728.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,728.85	\$249.24	\$0.00	\$0.01	\$0.00	\$249.25	\$3,479.60
0257	OCHOA FLORES JOSE LUIS	\$3,728.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,728.85	\$249.24	\$0.00	\$0.01	\$0.00	\$249.25	\$3,479.60
0272	LEAL RAMIRO	\$3,728.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,728.85	\$249.24	\$0.00	\$0.01	\$0.00	\$249.25	\$3,479.60
0331	TRUJILLO DIAZ JOSE GUSTAVO	\$3,728.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,728.55	\$249.20	\$0.00	-\$0.05	\$0.00	\$249.15	\$3,479.40
Total Depto		\$21,280.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21,280.50	\$1,577.79	\$0.00	-\$0.09	\$0.00	\$1,577.70	\$19,702.80
Departamento 8 DEPORTES Y RECREACION																	
0113	PILA FERREL ADALBERTO	\$3,386.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,386.40	\$211.98	\$0.00	\$0.02	\$0.00	\$212.00	\$3,174.40
0120	MADRIGAL PEREZ JORGE	\$4,063.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,063.35	\$285.63	\$0.00	-\$0.08	\$0.00	\$285.55	\$3,777.80
0204	ORTEGA BECERRA JOSE LUIS OSVALDC	\$4,805.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,805.85	\$366.41	\$0.00	\$0.04	\$0.00	\$366.45	\$4,439.40
0205	HERNANDEZ CABRERA MIGUEL ANGEL	\$3,386.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,386.40	\$211.98	\$0.00	\$0.02	\$0.00	\$212.00	\$3,174.40
0206	FLORES CANTOR JOSE MANUEL	\$4,063.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,063.20	\$285.61	\$0.00	-\$0.01	\$0.00	\$285.60	\$3,777.60
0207	HUIDOR RAMIREZ HELIODORO	\$3,386.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,386.40	\$211.98	\$0.00	\$0.02	\$0.00	\$212.00	\$3,174.40
0208	SANDOVAL BAUTISTA ANA MARIA	\$3,386.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,386.40	\$211.98	\$0.00	\$0.02	\$0.00	\$212.00	\$3,174.40
0209	MARTINEZ RAMOS VICTOR HUGO	\$8,487.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,487.15	\$989.83	\$0.00	\$0.12	\$0.00	\$989.95	\$7,497.20
0211	DE LOS SANTOS ESCOBAR IGNACIO	\$3,386.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,386.40	\$211.98	\$0.00	\$0.02	\$0.00	\$212.00	\$3,174.40
0320	NERI CONTRERAS SERGIO JAVIER	\$3,386.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,386.70	\$212.01	\$0.00	\$0.09	\$0.00	\$212.10	\$3,174.60
Total Depto		\$41,738.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$41,738.25	\$3,199.39	\$0.00	\$0.26	\$0.00	\$3,199.65	\$38,538.60
Departamento 9 MERCADO MUNICIPAL																	
0047	DEOJUAN CASTILLO MARIA JOSEFINA	\$4,805.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,805.85	\$366.41	\$0.00	\$0.04	\$0.00	\$366.45	\$4,439.40
0240	CARDENAS VILLA BEATRIZ	\$3,612.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,612.15	\$236.54	\$0.00	\$0.01	\$0.00	\$236.55	\$3,375.60
0241	ENCARNACION HERNANDEZ MA GABRIE	\$3,612.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,612.15	\$236.54	\$0.00	-\$0.19	\$0.00	\$236.35	\$3,375.80
0242	TERRIQUEZ GRANADOS JOSE ALFREDO	\$3,612.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,612.15	\$236.54	\$0.00	-\$0.03	\$2,153.84	\$2,390.35	\$1,221.80
0243	MONTES DIAZ RUBICELA	\$3,612.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,612.15	\$236.54	\$0.00	\$0.01	\$0.00	\$236.55	\$3,375.60
0269	GONZALEZ ROBLES JOSE	\$6,389.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,389.40	\$584.84	\$500.00	-\$0.04	\$0.00	\$1,084.80	\$5,304.60
0278	CAMBEROS ANGEL MANUEL	\$4,063.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,063.35	\$285.63	\$0.00	-\$0.08	\$0.00	\$285.55	\$3,777.80
Total Depto		\$29,707.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$29,707.20	\$2,183.04	\$500.00	-\$0.28	\$2,153.84	\$4,836.60	\$24,870.60

Departamento 10 INFORMATICA

0083	COLIMA JUAREZ ARMANDO	\$6,389.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,389.40	\$584.84	\$0.00	-\$0.04	\$0.00	\$584.80	\$5,804.60
0267	ESTRADA VERONICA OCTAVIO EMMANU	\$6,389.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,389.40	\$584.84	\$0.00	\$0.16	\$0.00	\$585.00	\$5,804.40

Total Depto		\$12,778.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,778.80	\$1,169.68	\$0.00	\$0.12	\$0.00	\$1,169.80	\$11,609.00
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Departamento 11 PADRON Y LICENCIAS

0007	MARTINEZ SOLORZANO SERGIO ALBER	\$8,487.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,487.15	\$989.83	\$0.00	-\$0.08	\$0.00	\$989.75	\$7,497.40
0221	GOMEZ SILVA PAOLA	\$4,805.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,805.85	\$366.41	\$0.00	\$0.04	\$0.00	\$366.45	\$4,439.40
0268	RAMIREZ CHAVEZ DAVID	\$4,805.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,805.85	\$366.41	\$0.00	\$0.04	\$0.00	\$366.45	\$4,439.40

Total Depto		\$18,098.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18,098.85	\$1,722.65	\$0.00	\$0.00	\$0.00	\$1,722.65	\$16,376.20
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Departamento 13 RASTRO MUNICIPAL

0063	MADRIGAL VAZQUEZ MARCOS ESTEBAN	\$6,953.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,953.70	\$685.96	\$0.00	-\$0.06	\$0.00	\$685.90	\$6,267.80
0092	GOMEZ OCAMPO BRAULIO	\$5,859.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,859.00	\$499.85	\$0.00	\$0.15	\$0.00	\$500.00	\$5,359.00
0093	JIMENEZ LARA HECTOR	\$4,978.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,978.20	\$385.17	\$0.00	-\$0.17	\$0.00	\$385.00	\$4,593.20
0094	JIMENEZ BECERRA HECTOR	\$4,978.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,978.20	\$385.17	\$0.00	-\$0.17	\$0.00	\$385.00	\$4,593.20
0096	BARBA PRECIADO HUGO MANUEL	\$4,978.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,978.20	\$385.17	\$0.00	\$0.03	\$0.00	\$385.20	\$4,593.00
0098	ZEPEDA OROZCO IGNACIO	\$4,978.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,978.20	\$385.17	\$0.00	-\$0.17	\$0.00	\$385.00	\$4,593.20
0099	MADRIGAL SEVILLA OMAR	\$4,978.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,978.20	\$385.17	\$0.00	-\$0.17	\$0.00	\$385.00	\$4,593.20
0174	RODRIGUEZ LOPEZ HERLINDO	\$4,978.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,978.20	\$385.17	\$0.00	-\$0.17	\$0.00	\$385.00	\$4,593.20
0175	RAMIREZ FLORES JOSE ALBERTO	\$4,978.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,978.20	\$385.17	\$0.00	-\$0.17	\$0.00	\$385.00	\$4,593.20
0177	OROZCO CASAS RAYMUNDO	\$1,611.05	\$0.00	\$0.00	\$1,623.93	\$405.98	\$0.00	\$0.00	\$0.00	\$0.00	\$3,640.96	\$216.78	\$0.00	-\$0.06	\$0.00	\$223.16	\$3,417.80
0220	MEJIA OLMEDO JOSE LUIS	\$4,251.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,251.75	\$306.13	\$0.00	\$0.02	\$0.00	\$306.15	\$3,945.60
0263	MARGARITO MERMEJO FRANCISCO	\$4,805.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,805.85	\$366.41	\$0.00	\$0.04	\$0.00	\$366.45	\$4,439.40

Total Depto		\$58,328.75	\$0.00	\$0.00	\$1,623.93	\$405.98	\$0.00	\$0.00	\$0.00	\$0.00	\$60,358.66	\$4,771.32	\$0.00	-\$0.90	\$0.00	\$4,776.86	\$55,581.80
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Departamento 14 REGISTRO CIVIL

0008	ORNELAS DIAZ MELISSA JAZMIN	\$7,602.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,602.90	\$802.30	\$0.00	\$0.00	\$0.00	\$802.30	\$6,800.60
0029	DE LA ROSA CORTEZ MARIA DE LOS AN	\$4,805.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,805.85	\$366.41	\$0.00	\$0.04	\$0.00	\$366.45	\$4,439.40
0059	MONTES GUTIERREZ ROSALINA	\$4,805.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,805.85	\$366.41	\$0.00	\$0.04	\$0.00	\$366.45	\$4,439.40
0306	ZAVALA VALENCIA ANGELICA	\$4,805.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,805.85	\$366.41	\$0.00	\$0.04	\$0.00	\$366.45	\$4,439.40

Total Depto		\$22,020.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22,020.45	\$1,901.53	\$0.00	\$0.12	\$0.00	\$1,901.65	\$20,118.80
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Departamento 15 SERVICIOS MEDICOS MUNICIPALES

0040	ZUÑIGA ASCENCIO HORACIO	\$10,211.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,211.40	\$1,358.13	\$0.00	\$0.07	\$0.00	\$1,358.20	\$8,853.20
0041	GOMEZ GARIBAY MARIA DE LOURDES	\$9,659.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,659.55	\$1,240.25	\$0.00	\$0.10	\$0.00	\$1,240.35	\$8,419.20
0178	GARCIA DIAZ SANTANA JUAN MANUEL	\$7,956.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,956.75	\$876.37	\$0.00	-\$0.02	\$0.00	\$876.35	\$7,080.40
0179	MEDINA GUERRA BRENDA JOSELIN	\$7,956.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,956.75	\$876.53	\$0.00	\$0.02	\$0.00	\$876.55	\$7,080.20
0180	SANDOVAL LEMUS SAUL	\$7,956.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,956.75	\$876.53	\$0.00	\$0.02	\$0.00	\$876.55	\$7,080.20
0181	AGUILAR OCHOA JOSE ANTONIO	\$7,956.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,956.75	\$876.53	\$0.00	\$0.02	\$0.00	\$876.55	\$7,080.20
0182	ROSALES CHAVEZ GONZALO	\$7,956.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,956.75	\$876.53	\$0.00	\$0.02	\$0.00	\$876.55	\$7,080.20
0183	ENRIQUEZ RENTERIA JUAN RAMON	\$7,956.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,956.75	\$876.53	\$0.00	\$0.02	\$0.00	\$876.55	\$7,080.20
0184	BORRAYO VILLALVAZO SERGIO	\$7,956.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,956.75	\$876.53	\$0.00	\$0.02	\$0.00	\$876.55	\$7,080.20
0185	SANCHEZ ORTEGA EMILIA PAMELA	\$7,956.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,956.75	\$876.53	\$0.00	\$0.02	\$0.00	\$876.55	\$7,080.20
0258	FLORES ROMERO JOSE CRUZ	\$7,956.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,956.75	\$876.53	\$0.00	\$0.02	\$0.00	\$876.55	\$7,080.20
0273	AGUILAR LARA VICTOR HUGO	\$7,956.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,956.75	\$876.53	\$0.00	\$0.02	\$0.00	\$876.55	\$7,080.20
0311	LOPEZ RAMOS JORGE LUIS	\$5,749.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,749.80	\$482.38	\$0.00	\$0.02	\$0.00	\$482.40	\$5,267.40

Total Depto		\$105,188.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$105,188.25	\$11,845.90	\$0.00	\$0.35	\$0.00	\$11,846.25	\$93,342.00
Departamento 16 TURISMO Y COMUNICACION SOCIAL																	
0246	GOMEZ OCAMPO BERNARDO	\$6,953.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,953.70	\$685.96	\$0.00	-\$0.06	\$0.00	\$685.90	\$6,267.80
Total Depto		\$6,953.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,953.70	\$685.96	\$0.00	-\$0.06	\$0.00	\$685.90	\$6,267.80
Departamento 17 AGUA POTABLE ALCANTARILLADO Y DRENAJE																	
0006	AGUAYO GRACIANO LUZ CATALINA	\$4,805.85	\$1,441.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,247.60	\$446.68	\$0.00	-\$0.08	\$0.00	\$446.60	\$5,801.00
0079	PEÑA MORENO JOSE LUIS	\$4,010.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,010.25	\$279.85	\$0.00	\$0.00	\$0.00	\$279.85	\$3,730.40
0080	CAMBEROS JIMENEZ JUAN MANUEL	\$4,569.90	\$304.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,874.56	\$357.32	\$0.00	\$0.04	\$0.00	\$357.36	\$4,517.20
0081	PADILLA JUAREZ RUBEN HUMBERTO	\$4,569.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,569.90	\$340.74	\$0.00	-\$0.04	\$0.00	\$340.70	\$4,229.20
0082	ZAVALA VALENCIA OSCAR	\$4,569.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,569.90	\$340.74	\$0.00	-\$0.04	\$0.00	\$340.70	\$4,229.20
0100	LAGUNA DE LEON CESAR FRANCISCO	\$4,805.85	\$800.97	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,606.82	\$409.99	\$0.00	-\$0.17	\$0.00	\$409.82	\$5,197.00
0186	RAMIREZ MONTES SAMUEL	\$5,114.55	\$1,534.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,648.92	\$503.49	\$0.00	\$0.03	\$0.00	\$503.52	\$6,145.40
0187	VILLEGAS SENCION MARICRUZ	\$4,805.85	\$1,441.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,247.60	\$446.68	\$0.00	-\$0.08	\$0.00	\$446.60	\$5,801.00
0239	ORTIZ SOTELO MARCELINO	\$3,728.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,728.85	\$249.24	\$0.00	\$0.01	\$0.00	\$249.25	\$3,479.60
0245	MADRIGAL GUZMAN J FELIX	\$9,548.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,548.10	\$1,216.44	\$0.00	\$0.06	\$0.00	\$1,216.50	\$8,331.60
0274	BALTAZAR MARES J. GUADALUPE	\$3,691.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,691.95	\$245.22	\$0.00	-\$0.07	\$0.00	\$245.15	\$3,446.80
0283	SANTIN AVALOS RAFAEL ENCARNACION	\$3,445.96	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,445.96	\$218.46	\$0.00	\$0.10	\$0.00	\$218.56	\$3,227.40
0286	PONCE RUBIO CARLOS MANUEL	\$3,692.10	\$1,107.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,799.73	\$305.49	\$0.00	-\$0.16	\$0.00	\$305.33	\$4,494.40
0287	CORTES ENCARNACION EDUARDO	\$3,692.10	\$1,107.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,799.73	\$305.49	\$0.00	\$0.04	\$0.00	\$305.53	\$4,494.20
0321	ANGEL GRAJEDA ROBERTO	\$3,691.95	\$1,107.59	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,799.54	\$305.48	\$0.00	\$0.06	\$0.00	\$305.54	\$4,494.00
0338	ENRIQUEZ ROSALES JOSE MANUEL	\$3,691.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,691.95	\$245.22	\$0.00	-\$0.07	\$0.00	\$245.15	\$3,446.80
Total Depto		\$72,435.01	\$8,846.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$81,281.36	\$6,216.53	\$0.00	-\$0.37	\$0.00	\$6,216.16	\$75,065.20
Departamento 18 SECRETARIA GENERAL																	
0015	TOSCANO HOYOS NANCY	\$15,383.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,383.10	\$2,462.80	\$0.00	-\$0.10	\$0.00	\$2,462.70	\$12,920.40
0016	GUTIERREZ RENTERIA BERTHA KARINA	\$5,083.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,083.95	\$396.67	\$1,000.00	\$0.08	\$0.00	\$1,396.75	\$3,687.20
Total Depto		\$20,467.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20,467.05	\$2,859.47	\$1,000.00	-\$0.02	\$0.00	\$3,859.45	\$16,607.60
Departamento 19 DIRECCION DE DESARROLLO URBANO																	
0017	MORALES CONTRERAS YADIRA SOLED/	\$4,251.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,251.75	\$306.13	\$0.00	\$0.02	\$0.00	\$306.15	\$3,945.60
0035	ALVAREZ FACIO YANELI YASMIN	\$4,805.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,805.85	\$366.41	\$0.00	-\$0.16	\$0.00	\$366.25	\$4,439.60
0046	MENDOZA BOSQUES JUAN IGNACIO	\$6,953.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,953.55	\$685.93	\$0.00	\$0.02	\$0.00	\$685.95	\$6,267.60
0107	PEÑA ESPINOZA JOSE CARLOS	\$12,730.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,730.80	\$1,896.27	\$0.00	-\$0.07	\$0.00	\$1,896.20	\$10,834.60
0189	BENITEZ SILVESTRE JUAN	\$5,106.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,106.00	\$399.07	\$0.00	\$0.13	\$0.00	\$399.20	\$4,706.80
0218	CAJERO MUNDO ARMANDO	\$5,106.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,106.30	\$399.10	\$0.00	\$0.00	\$0.00	\$399.10	\$4,707.20
0253	PEÑA ESPINOZA JUAN	\$9,547.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,547.95	\$1,216.41	\$0.00	-\$0.06	\$0.00	\$1,216.35	\$8,331.60
0275	CORTEZ PRECIADO J. JESUS	\$6,953.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,953.10	\$685.85	\$0.00	\$0.05	\$0.00	\$685.90	\$6,267.20
0288	FERREL AGUILAR HECTOR	\$4,805.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,805.85	\$366.41	\$0.00	\$0.04	\$0.00	\$366.45	\$4,439.40
0292	VELAZQUEZ ENCISO JULIO CESAR	\$7,900.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,900.05	\$864.42	\$0.00	\$0.03	\$0.00	\$864.45	\$7,035.60
0308	SOLORZANO CARRANZA PORFIRIO RICA	\$4,805.85	\$1,441.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,247.60	\$446.68	\$0.00	\$0.12	\$0.00	\$446.80	\$5,800.80
0322	MEJIA VIRGEN SAUL	\$5,106.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,106.30	\$399.10	\$0.00	\$0.00	\$0.00	\$399.10	\$4,707.20
0332	DE LEON ESQUIVEL MARIO	\$10,983.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,983.90	\$1,523.13	\$0.00	\$0.17	\$0.00	\$1,523.30	\$9,460.60
Total Depto		\$89,057.25	\$1,441.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$90,499.00	\$9,554.91	\$0.00	\$0.29	\$0.00	\$9,555.20	\$80,943.80

Departamento 20 DIRECCION DE SERVICIOS PUBLICOS

0019	RENTERIA ESTRADA ALBERTO RAMON	\$4,805.85	\$1,441.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,247.60	\$446.68	\$0.00	-\$0.08	\$0.00	\$446.60	\$5,801.00
0036	CRUZ DE LOS SANTOS SAMUEL	\$4,665.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,665.90	\$351.19	\$0.00	\$0.11	\$0.00	\$351.30	\$4,314.60
0192	JIMENEZ ANZALDO FAUSTINO	\$4,063.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,063.20	\$285.61	\$0.00	-\$0.01	\$0.00	\$285.60	\$3,777.60
0193	JIMENEZ ANZALDO JOSE ALFREDO	\$3,521.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,521.44	\$226.67	\$0.00	-\$0.03	\$0.00	\$226.64	\$3,294.80
0194	DE LOS SANTOS HERNANDEZ JOSE REY	\$4,063.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,063.20	\$285.61	\$0.00	-\$0.01	\$0.00	\$285.60	\$3,777.60
0196	GAMIÑO ORTEGA MARCOS	\$4,063.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,063.20	\$285.61	\$0.00	-\$0.01	\$0.00	\$285.60	\$3,777.60
0197	ASCENCIO ORTEGA JOSE ALFREDO	\$5,433.90	\$0.00	\$724.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,158.42	\$434.75	\$0.00	\$0.07	\$0.00	\$434.82	\$5,723.60
0198	JIMENEZ AGUILAR FAUSTINO	\$5,433.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,433.90	\$434.75	\$0.00	-\$0.05	\$0.00	\$434.70	\$4,999.20
0199	MEZA RENTERIA EDUARDO	\$5,433.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,433.90	\$434.75	\$0.00	\$0.15	\$0.00	\$434.90	\$4,999.00
0200	ESTRADA FLORES ARMANDO	\$5,433.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,433.90	\$434.75	\$0.00	-\$0.05	\$0.00	\$434.70	\$4,999.20
0203	RODRIGUEZ DE LOS SANTOS FRANCISC	\$5,433.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,433.90	\$434.75	\$0.00	\$0.15	\$0.00	\$434.90	\$4,999.00
0210	DE LOS SANTOS AGUAYO JOSE	\$4,063.20	\$0.00	\$541.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,604.96	\$315.09	\$0.00	\$0.07	\$0.00	\$315.16	\$4,289.80
Total Depto		\$56,415.49	\$1,441.75	\$1,266.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$59,123.52	\$4,370.21	\$0.00	\$0.31	\$0.00	\$4,370.52	\$54,753.00

Departamento 21 OFICIALIA MAYOR

0011	CASTILLO LAGUNA ALFONSO	\$10,984.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,984.05	\$1,523.16	\$0.00	\$0.09	\$0.00	\$1,523.25	\$9,460.80
0012	ENCARNACION GOMEZ ARTURO	\$6,953.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,953.70	\$685.96	\$0.00	-\$0.06	\$0.00	\$685.90	\$6,267.80
0024	CASTILLO TINTA MIGUEL ANGEL	\$6,365.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,365.40	\$580.87	\$1,000.00	-\$0.07	\$0.00	\$1,580.80	\$4,784.60
0043	PEÑA ESPINOZA ALEJANDRO	\$8,201.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,201.25	\$928.76	\$0.00	\$0.09	\$0.00	\$928.85	\$7,272.40
0091	MONTES HERNANDEZ CARLOS ALBERTO	\$3,728.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,728.85	\$249.24	\$0.00	\$0.01	\$0.00	\$249.25	\$3,479.60
0109	ENCARNACION CORTES J. JESUS	\$4,063.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,063.20	\$285.61	\$0.00	\$0.19	\$0.00	\$285.80	\$3,777.40
0201	MONDRAGON ESQUIVEL JOSE PORFIRIC	\$3,728.85	\$124.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,853.15	\$256.00	\$0.00	\$0.15	\$0.00	\$256.15	\$3,597.00
0202	CAJERO CASTILLO ANTONIO	\$3,728.85	\$497.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,226.03	\$276.28	\$0.00	-\$0.05	\$0.00	\$276.23	\$3,949.80
0213	MARGARITO SENCION BLANCA BELEN	\$3,182.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,182.70	\$189.82	\$0.00	\$0.08	\$0.00	\$189.90	\$2,992.80
0214	ESTRADA COLIMA VICTORIA ELIZABETH	\$3,182.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,182.70	\$189.82	\$0.00	\$0.08	\$0.00	\$189.90	\$2,992.80
0217	BONALES FRIAS RODOLFO	\$7,602.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,602.90	\$802.30	\$0.00	\$0.00	\$0.00	\$802.30	\$6,800.60
0225	BARRAGAN RUBIO JAVIER	\$3,728.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,728.85	\$249.24	\$0.00	\$0.01	\$0.00	\$249.25	\$3,479.60
0226	CASTILLO GOMEZ RAMON	\$3,728.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,728.85	\$249.24	\$0.00	\$0.01	\$0.00	\$249.25	\$3,479.60
0228	OLIVO AVALOS ISMAEL	\$3,612.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,612.30	\$236.56	\$0.00	-\$0.06	\$0.00	\$236.50	\$3,375.80
0229	BARRAGAN RUBIO MARIA ELENA	\$3,612.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,612.30	\$236.56	\$0.00	-\$0.06	\$0.00	\$236.50	\$3,375.80
0230	CAMBEROS VAZQUEZ FRANCISCO	\$4,805.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,805.85	\$366.41	\$0.00	\$0.04	\$0.00	\$366.45	\$4,439.40
0231	TORIBIO SAHARA	\$4,805.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,805.85	\$366.41	\$0.00	\$0.04	\$0.00	\$366.45	\$4,439.40
0232	CASTILLO TINTA JUAN CALOS	\$3,728.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,728.85	\$249.24	\$0.00	-\$0.19	\$0.00	\$249.05	\$3,479.80
0233	ORTEGA MONTES MARIA ELENA	\$3,612.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,612.30	\$236.56	\$0.00	-\$0.06	\$0.00	\$236.50	\$3,375.80
0234	BALTAZAR PEREZ CLAUDIA DEFENZA	\$3,612.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,612.30	\$236.56	\$0.00	-\$0.06	\$0.00	\$236.50	\$3,375.80
0236	BONALES AGUIÑIGA CRISTIAN SAMUEL	\$10,984.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,984.05	\$1,523.16	\$0.00	\$0.09	\$0.00	\$1,523.25	\$9,460.80
0237	BARBA PEREZ J. TRINIDAD	\$4,805.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,805.85	\$366.41	\$0.00	-\$0.16	\$0.00	\$366.25	\$4,439.60
0254	SILVA FLORES DAVID MARTIN	\$4,805.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,805.85	\$366.41	\$0.00	\$0.04	\$0.00	\$366.45	\$4,439.40
0255	VAZQUEZ GUTIERREZ JORGE	\$3,728.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,728.85	\$249.24	\$0.00	\$0.01	\$0.00	\$249.25	\$3,479.60
0260	RODRIGUEZ SANABRIA LUIS ANTONIO	\$4,063.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,063.20	\$285.61	\$0.00	-\$0.01	\$0.00	\$285.60	\$3,777.60
0279	RAMIREZ JAIME HILDA ANGELICA	\$3,182.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,182.70	\$189.82	\$0.00	\$0.08	\$0.00	\$189.90	\$2,992.80
0281	NUÑEZ VELAZQUEZ ALEJANDRO	\$4,063.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,063.35	\$285.63	\$0.00	-\$0.08	\$0.00	\$285.55	\$3,777.80
0325	ESPINOZA NAVA MANOLO	\$4,805.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,805.85	\$366.41	\$0.00	\$0.04	\$0.00	\$366.45	\$4,439.40
0330	HUIDOR TORIBIO HUGO ADRIAN	\$2,171.97	\$0.00	\$0.00	\$1,049.78	\$333.89	\$0.00	\$0.00	\$297.53	\$0.00	\$3,853.17	\$215.34	\$0.00	\$0.03	\$0.00	\$215.37	\$3,637.80
0335	ARAMBULA CORONA ROGELIO	\$4,063.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,063.50	\$285.65	\$0.00	\$0.05	\$0.00	\$285.70	\$3,777.80
0336	UREÑA GUTIERREZ JENIFFER PAOLA	\$5,858.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,858.40	\$499.75	\$0.00	\$0.05	\$0.00	\$499.80	\$5,358.60
0337	HERNANDEZ PILA JOSE CARLOS	\$3,694.95	\$1,108.49	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,803.44	\$305.85	\$0.00	-\$0.01	\$0.00	\$305.84	\$4,497.60
Total Depto		\$153,198.42	\$1,729.97	\$0.00	\$1,049.78	\$333.89	\$0.00	\$0.00	\$297.53	\$0.00	\$156,609.59	\$13,333.88	\$1,000.00	\$0.31	\$0.00	\$14,334.19	\$142,275.40

Departamento 22 DIRECCION DE CONTRALORIA INTENA

0002	LOPEZ GARCIA NARCIZA	\$4,805.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,805.85	\$366.41	\$0.00	\$0.04	\$0.00	\$366.45	\$4,439.40
0108	BOBADILLA SOLIS HECTOR	\$11,139.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,139.45	\$1,556.36	\$0.00	-\$0.11	\$0.00	\$1,556.25	\$9,583.20
Total Depto		\$15,945.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,945.30	\$1,922.77	\$0.00	-\$0.07	\$0.00	\$1,922.70	\$14,022.60

Departamento 23 EDUCACION CULTURA Y DESARROLLO SOCIAL

0102	ALVAREZ PARTIDA JOSE ANGEL	\$9,036.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,036.15	\$1,107.09	\$0.00	-\$0.14	\$0.00	\$1,106.95	\$7,929.20
0106	DIAZ TOLEDO MA GUADALUPE	\$7,426.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,426.35	\$770.66	\$0.00	\$0.09	\$0.00	\$770.75	\$6,655.60
0247	ALONSO RUIZ CLISERIO	\$5,104.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,104.95	\$398.96	\$0.00	-\$0.01	\$0.00	\$398.95	\$4,706.00
0265	GUTIERREZ FLORES CRISTINA ALICIA	\$3,182.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,182.70	\$189.82	\$0.00	\$0.08	\$0.00	\$189.90	\$2,992.80
0277	GUTIERREZ PEREZ JOSE	\$4,063.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,063.35	\$285.63	\$0.00	-\$0.08	\$0.00	\$285.55	\$3,777.80
0312	UREÑA GUZMAN MA TERESA	\$4,805.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,805.85	\$366.41	\$0.00	\$0.04	\$0.00	\$366.45	\$4,439.40
Total Depto		\$33,619.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33,619.35	\$3,118.57	\$0.00	-\$0.02	\$0.00	\$3,118.55	\$30,500.80

Departamento 40 JUZGADO MUNICIPAL

0261	DIAZ CASTILLO ESTEBAN	\$7,585.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,585.95	\$799.26	\$0.00	\$0.09	\$0.00	\$799.35	\$6,786.60
Total Depto		\$7,585.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,585.95	\$799.26	\$0.00	\$0.09	\$0.00	\$799.35	\$6,786.60

Departamento 43 SINDICATURA

0034	SAHAGUN MARTINEZ MOISES	\$19,249.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19,249.05	\$3,371.43	\$0.00	-\$0.18	\$0.00	\$3,371.25	\$15,877.80
0285	MARISCAL MORENO KARLA JOCELYNE	\$5,083.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,083.95	\$396.67	\$0.00	\$0.08	\$0.00	\$396.75	\$4,687.20
Total Depto		\$24,333.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$24,333.00	\$3,768.10	\$0.00	-\$0.10	\$0.00	\$3,768.00	\$20,565.00

Departamento 45 UNIDAD DE TRANSPARENCIA

0009	OROZCO GUIZAR JOSE CARLOS	\$9,017.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,017.55	\$1,103.12	\$0.00	\$0.03	\$0.00	\$1,103.15	\$7,914.40
Total Depto		\$9,017.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,017.55	\$1,103.12	\$0.00	\$0.03	\$0.00	\$1,103.15	\$7,914.40

Departamento 50 COMISARIA DE SEGURIDA PUBLICA

0116	DIRECTOR OPERATIVO	\$10,426.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,426.65	\$1,404.10	\$0.00	\$0.15	\$0.00	\$1,404.25	\$9,022.40
0117	DIRECTOR ADMINISTRATIVO	\$10,426.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,426.65	\$1,404.10	\$0.00	-\$0.05	\$0.00	\$1,404.05	\$9,022.60
0118	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.18	\$0.00	\$0.02	\$0.00	\$909.20	\$7,200.40
0119	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.18	\$0.00	\$0.02	\$0.00	\$909.20	\$7,200.40
0123	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.18	\$0.00	-\$0.18	\$0.00	\$909.00	\$7,200.60
0125	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.18	\$0.00	\$0.02	\$0.00	\$909.20	\$7,200.40
0126	ELEMENTO DE SEGURIDAD CIUDADANA	\$2,703.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,703.20	\$156.51	\$0.00	-\$0.11	\$0.00	\$156.40	\$2,546.80
0128	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.18	\$0.00	\$0.02	\$0.00	\$909.20	\$7,200.40
0129	SUBCOMANDANTE	\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.18	\$0.00	\$0.02	\$0.00	\$909.20	\$7,200.40
0130	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.18	\$0.00	\$0.02	\$0.00	\$909.20	\$7,200.40
0131	ELEMENTO DE SEGURIDAD CIUDADANA	\$0.00	\$0.00	\$0.00	\$7,894.40	\$661.36	\$0.00	\$0.00	\$0.00	\$0.00	\$8,555.76	\$975.13	\$0.00	\$0.03	\$0.00	\$975.16	\$7,580.60
0132	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.18	\$0.00	\$0.02	\$0.00	\$909.20	\$7,200.40
0134	COMANDANTE	\$9,267.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,267.90	\$1,156.59	\$0.00	-\$0.09	\$0.00	\$1,156.50	\$8,111.40
0135	ELEMENTO DE SEGURIDAD CIUDADANA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,836.60	\$645.61	\$0.00	\$0.00	\$8,482.21	\$138.01	\$0.00	\$0.20	\$0.00	\$138.21	\$8,344.00
0136	COMANDANTE	\$9,267.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,267.90	\$1,156.59	\$0.00	-\$0.09	\$0.00	\$1,156.50	\$8,111.40
0137	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.18	\$0.00	\$0.02	\$0.00	\$909.20	\$7,200.40
0138	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.18	\$0.00	\$0.02	\$0.00	\$909.20	\$7,200.40

		\$507,689.00	\$0.00	\$0.00	\$15,788.74	\$661.36	\$11,416.35	\$1,915.84	\$0.00	\$537,471.29	\$59,425.05	\$0.00	\$0.24	\$0.00	\$59,425.29	\$478,046.00
Departamento 51 PROTECCION CIVIL Y BOMBEROS																
0048	MAGALLANES FLORES IRVIN EDUVIN	\$7,585.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,585.95	\$799.26	\$0.00	-\$0.11	\$0.00	\$799.15	\$6,786.80
0049	ORNELAS ROSALES HECTOR JESUS	\$5,979.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,979.75	\$519.17	\$0.00	-\$0.02	\$0.00	\$519.15	\$5,460.60
0050	BARBA CAMPOS JESUS EMANUEL	\$5,979.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,979.75	\$519.17	\$0.00	-\$0.02	\$0.00	\$519.15	\$5,460.60
0051	HERNANDEZ QUINTERO OSCAR RUBEN	\$5,979.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,979.75	\$519.17	\$0.00	-\$0.02	\$0.00	\$519.15	\$5,460.60
0052	CUEVAS CHAVIRA RICARDO	\$5,979.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,979.75	\$519.17	\$0.00	-\$0.02	\$0.00	\$519.15	\$5,460.60
0053	PEREZ GUZMAN HECTOR REYMUNDO	\$5,979.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,979.75	\$519.17	\$0.00	-\$0.02	\$0.00	\$519.15	\$5,460.60
0054	JALOMO TERRONES MARCOS	\$5,979.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,979.75	\$519.17	\$0.00	-\$0.02	\$0.00	\$519.15	\$5,460.60
0055	CHAVEZ GUDIÑO RAMON FRANCISCO	\$5,979.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,979.75	\$519.17	\$0.00	-\$0.02	\$0.00	\$519.15	\$5,460.60
0058	CAMPOS SANTOYO LUIS ALBERTO	\$5,979.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,979.75	\$519.17	\$0.00	-\$0.02	\$0.00	\$519.15	\$5,460.60
0318	VELAZQUEZ MADRIGAL FRANCISCO	\$5,979.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,979.75	\$519.17	\$0.00	-\$0.02	\$0.00	\$519.15	\$5,460.60
0323	ZACARIAS CORTEZ JOSE ALBERTO	\$5,979.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,979.75	\$519.17	\$0.00	-\$0.02	\$0.00	\$519.15	\$5,460.60
Total Depto		\$67,383.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$67,383.45	\$5,990.96	\$0.00	-\$0.31	\$0.00	\$5,990.65	\$61,392.80
Total Gra		\$1,704,657.71	\$13,849.82	\$1,266.28	\$18,462.45	\$1,401.23	\$11,416.35	\$1,915.84	\$297.53	\$1,753,267.21	\$188,143.09	\$2,500.00	-\$0.36	\$2,153.84	\$192,803.01	\$1,560,464.20