

MUNICIPIO DE ZACOALCO DE TORRES JALISCO

Periodo 3 al 3 Quincenal del 01/02/2023 al 15/02/2023

RFC: MZT -850101-4S6

Código	Empleado	Sueldo	Horas extras	Día festivo / descanso	*TOTAL* *PERCEPCIONE S*	I.S.R. antes de Subs al Empleo	I.S.R. (mes)	Préstamo empresa	Ajuste al neto	Pension Alimenticia	*TOTAL* *DEDUCCIONES*	*NETO*
Departamento 1 SALA DE REGIDORES												
0003	CAMBEROS DELGADILLO LUZ ELENA	\$16,213.80	\$0.00	\$0.00	\$16,213.80	\$2,657.55	\$2,657.55	\$0.00	\$0.05	\$0.00	\$2,657.60	\$13,556.20
0004	RUBIO RODRIGUEZ MAYRA	\$16,213.80	\$0.00	\$0.00	\$16,213.80	\$2,657.55	\$2,657.55	\$0.00	\$0.05	\$0.00	\$2,657.60	\$13,556.20
0065	GUZMAN CAMARENA MARIA DEL PILAR	\$16,213.80	\$0.00	\$0.00	\$16,213.80	\$2,657.55	\$2,657.55	\$0.00	\$0.05	\$0.00	\$2,657.60	\$13,556.20
0097	OLMEDO CASTRO VICTOR	\$16,213.80	\$0.00	\$0.00	\$16,213.80	\$2,657.55	\$2,657.55	\$0.00	\$0.05	\$0.00	\$2,657.60	\$13,556.20
0101	TELLEZ GARIBAY MARIA ELIZABETH	\$16,213.80	\$0.00	\$0.00	\$16,213.80	\$2,657.55	\$2,657.55	\$0.00	\$0.05	\$0.00	\$2,657.60	\$13,556.20
0103	URIBE FLETES IVAN	\$16,213.80	\$0.00	\$0.00	\$16,213.80	\$2,657.55	\$2,657.55	\$0.00	\$0.05	\$0.00	\$2,657.60	\$13,556.20
0104	GOMEZ CORTES AURELIA	\$16,213.80	\$0.00	\$0.00	\$16,213.80	\$2,657.55	\$2,657.55	\$0.00	\$0.05	\$0.00	\$2,657.60	\$13,556.20
0105	JIMENEZ ALVAREZ JAVIER	\$16,213.80	\$0.00	\$0.00	\$16,213.80	\$2,657.55	\$2,657.55	\$0.00	\$0.05	\$0.00	\$2,657.60	\$13,556.20
0115	AVALOS VAZQUEZ RENATO	\$16,213.80	\$0.00	\$0.00	\$16,213.80	\$2,657.55	\$2,657.55	\$0.00	\$0.05	\$0.00	\$2,657.60	\$13,556.20
0342	GARCIA SANTIAGO YOLANDA HAURIA	\$4,806.00	\$0.00	\$0.00	\$4,806.00	\$366.43	\$366.43	\$0.00	-\$0.03	\$0.00	\$366.40	\$4,439.60
Total Depto		\$150,730.20	\$0.00	\$0.00	\$150,730.20	\$24,284.38	\$24,284.38	\$0.00	\$0.42	\$0.00	\$24,284.80	\$126,445.40
Departamento 2 PRESIDENCIA MUNICIPAL												
0249	CACHUX ANDRADE HILDA	\$31,293.30	\$0.00	\$0.00	\$31,293.30	\$6,657.88	\$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	\$6,821.70	\$662.31	\$662.31	\$0.00	-\$0.01	\$0.00	\$662.30	\$6,159.40
Total Depto		\$38,115.00	\$0.00	\$0.00	\$38,115.00	\$7,320.19	\$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	\$11,139.45	\$1,556.36	\$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	\$5,104.95	\$398.96	\$398.96	\$0.00	-\$0.01	\$0.00	\$398.95	\$4,706.00
0235	MARGARITO VICTORIN FAUSTO	\$4,063.20	\$0.00	\$0.00	\$4,063.20	\$285.61	\$285.61	\$0.00	-\$0.01	\$0.00	\$285.60	\$3,777.60
0238	ORTEGA MONTES MARIA CARMEN	\$3,182.70	\$0.00	\$0.00	\$3,182.70	\$189.82	\$189.82	\$0.00	\$0.08	\$0.00	\$189.90	\$2,992.80
0259	SILVA JUAREZ ALICIA	\$3,182.70	\$0.00	\$0.00	\$3,182.70	\$189.82	\$189.82	\$0.00	-\$0.12	\$0.00	\$189.70	\$2,993.00
0290	MORENO HERNANDEZ KARLA GUADALUPE	\$4,805.85	\$0.00	\$0.00	\$4,805.85	\$366.41	\$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	\$5,105.10	\$398.97	\$398.97	\$0.00	-\$0.07	\$0.00	\$398.90	\$4,706.20
Total Depto		\$36,583.95	\$0.00	\$0.00	\$36,583.95	\$3,385.95	\$3,385.95	\$0.00	-\$0.20	\$0.00	\$3,385.75	\$33,198.20
Departamento 4 HACIENDA PUBLICA MUNICIPAL												
0064	RAMIREZ HERNANDEZ JUAN MANUEL	\$5,858.40	\$0.00	\$0.00	\$5,858.40	\$499.75	\$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	\$5,104.50	\$398.91	\$398.91	\$0.00	-\$0.01	\$0.00	\$398.90	\$4,705.60
0071	RUBIO GONZALEZ SALVADOR	\$5,104.50	\$0.00	\$0.00	\$5,104.50	\$398.91	\$398.91	\$0.00	-\$0.01	\$0.00	\$398.90	\$4,705.60
0073	BASULTO RODRIGUEZ ALONDRA MARIELA	\$5,104.50	\$0.00	\$0.00	\$5,104.50	\$398.91	\$398.91	\$0.00	-\$0.01	\$0.00	\$398.90	\$4,705.60
0075	PRADO RAMIREZ MA DE JESUS	\$6,671.25	\$0.00	\$0.00	\$6,671.25	\$635.35	\$635.35	\$0.00	-\$0.10	\$0.00	\$635.25	\$6,036.00
0078	AVALOS MACIAS RUBEN	\$19,249.05	\$0.00	\$0.00	\$19,249.05	\$3,371.44	\$3,371.44	\$0.00	\$0.01	\$0.00	\$3,371.45	\$15,877.60

0095	PEREZ CAMPOS MARIA DE LOS ANGELES	\$5,104.50	\$0.00	\$0.00	\$5,104.50	\$398.91	\$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	\$9,196.50	\$1,141.35	\$1,141.35	\$0.00	-\$0.05	\$0.00	\$1,141.30	\$8,055.20
0270	BELECHE BENITEZ FATIMA	\$5,104.50	\$0.00	\$0.00	\$5,104.50	\$398.91	\$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	\$6,953.40	\$685.91	\$685.91	\$0.00	\$0.09	\$0.00	\$686.00	\$6,267.40
Total Depto		\$73,451.10	\$0.00	\$0.00	\$73,451.10	\$8,328.35	\$8,328.35	\$0.00	-\$0.05	\$0.00	\$8,328.30	\$65,122.80
Departamento 5 FOMENTO AGROPECUARIO Y ECOLOGIA												
0028	RODRIGUEZ ANZALDO ATHZIRI KARINA	\$7,602.90	\$0.00	\$0.00	\$7,602.90	\$802.30	\$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	\$5,667.30	\$469.17	\$469.17	\$0.00	-\$0.07	\$0.00	\$469.10	\$5,198.20
Total Depto		\$13,270.20	\$0.00	\$0.00	\$13,270.20	\$1,271.47	\$1,271.47	\$0.00	-\$0.07	\$0.00	\$1,271.40	\$11,998.80
Departamento 6 CATASTRO												
0085	MONTES ORTEGA ISMAEL	\$4,805.85	\$0.00	\$0.00	\$4,805.85	\$366.41	\$366.41	\$0.00	-\$0.16	\$0.00	\$366.25	\$4,439.60
0112	TORRES HEREDIA VICTORIO	\$10,078.50	\$0.00	\$0.00	\$10,078.50	\$1,329.74	\$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	\$4,805.85	\$366.41	\$366.41	\$0.00	-\$0.16	\$0.00	\$366.25	\$4,439.60
0289	MARTINEZ MARCIAL JACOB	\$4,805.85	\$0.00	\$0.00	\$4,805.85	\$366.41	\$366.41	\$0.00	\$0.04	\$0.00	\$366.45	\$4,439.40
Total Depto		\$24,496.05	\$0.00	\$0.00	\$24,496.05	\$2,428.97	\$2,428.97	\$0.00	-\$0.32	\$0.00	\$2,428.65	\$22,067.40
Departamento 7 CEMENTERIOS												
0037	CORTES ENCARNACION ADAN	\$6,365.40	\$0.00	\$0.00	\$6,365.40	\$580.87	\$580.87	\$0.00	\$0.13	\$0.00	\$581.00	\$5,784.40
0087	ELIZONDO FAUSTO AGUSTIN	\$3,728.85	\$0.00	\$0.00	\$3,728.85	\$249.24	\$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	\$3,728.85	\$249.24	\$249.24	\$0.00	\$0.01	\$0.00	\$249.25	\$3,479.60
0272	LEAL RAMIRO	\$3,728.85	\$0.00	\$0.00	\$3,728.85	\$249.24	\$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	\$3,728.55	\$249.20	\$249.20	\$0.00	-\$0.05	\$0.00	\$249.15	\$3,479.40
Total Depto		\$21,280.50	\$0.00	\$0.00	\$21,280.50	\$1,577.79	\$1,577.79	\$0.00	\$0.11	\$0.00	\$1,577.90	\$19,702.60
Departamento 8 DEPORTES Y RECREACION												
0113	PILA FERREL ADALBERTO	\$3,386.40	\$0.00	\$0.00	\$3,386.40	\$211.98	\$211.98	\$0.00	\$0.02	\$0.00	\$212.00	\$3,174.40
0120	MADRIGAL PEREZ JORGE	\$4,063.35	\$0.00	\$0.00	\$4,063.35	\$285.63	\$285.63	\$0.00	-\$0.08	\$0.00	\$285.55	\$3,777.80
0204	ORTEGA BECERRA JOSE LUIS OSVALDO	\$4,805.85	\$0.00	\$0.00	\$4,805.85	\$366.41	\$366.41	\$0.00	-\$0.16	\$0.00	\$366.25	\$4,439.60
0205	HERNANDEZ CABRERA MIGUEL ANGEL	\$3,386.40	\$0.00	\$0.00	\$3,386.40	\$211.98	\$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	\$4,063.20	\$285.61	\$285.61	\$0.00	-\$0.01	\$0.00	\$285.60	\$3,777.60
0207	HUIDOR RAMIREZ HELIODORO	\$3,386.40	\$0.00	\$0.00	\$3,386.40	\$211.98	\$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	\$3,386.40	\$211.98	\$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	\$8,487.15	\$989.83	\$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	\$3,386.40	\$211.98	\$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	\$3,386.70	\$212.01	\$212.01	\$0.00	-\$0.11	\$0.00	\$211.90	\$3,174.80
Total Depto		\$41,738.25	\$0.00	\$0.00	\$41,738.25	\$3,199.39	\$3,199.39	\$0.00	-\$0.14	\$0.00	\$3,199.25	\$38,539.00
Departamento 9 MERCADO MUNICIPAL												
0047	DEOJUAN CASTILLO MARIA JOSEFINA	\$4,805.85	\$0.00	\$640.78	\$5,446.63	\$401.27	\$401.27	\$0.00	-\$0.04	\$0.00	\$401.23	\$5,045.40

0240	CARDENAS VILLA BEATRIZ	\$3,612.15	\$0.00	\$0.00	\$3,612.15	\$236.54	\$236.54	\$0.00	-\$0.19	\$0.00	\$236.35	\$3,375.80
0241	ENCARNACION HERNANDEZ MA GABRIELA	\$3,612.15	\$0.00	\$0.00	\$3,612.15	\$236.54	\$236.54	\$0.00	\$0.01	\$0.00	\$236.55	\$3,375.60
0242	TERRIQUEZ GRANADOS JOSE ALFREDO	\$3,612.15	\$0.00	\$0.00	\$3,612.15	\$236.54	\$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	\$3,612.15	\$236.54	\$236.54	\$0.00	\$0.01	\$0.00	\$236.55	\$3,375.60
0269	GONZALEZ ROBLES JOSE	\$6,389.40	\$0.00	\$0.00	\$6,389.40	\$584.84	\$584.84	\$500.00	\$0.16	\$0.00	\$1,085.00	\$5,304.40
0278	CAMBEROS ANGEL MANUEL	\$4,063.35	\$0.00	\$0.00	\$4,063.35	\$285.63	\$285.63	\$0.00	\$0.12	\$0.00	\$285.75	\$3,777.60
Total Depto		\$29,707.20	\$0.00	\$640.78	\$30,347.98	\$2,217.90	\$2,217.90	\$500.00	\$0.04	\$2,153.84	\$4,871.78	\$25,476.20

Departamento 10 INFORMATICA

0267	ESTRADA VERONICA OCTAVIO EMMANUEL	\$6,389.40	\$0.00	\$0.00	\$6,389.40	\$584.84	\$584.84	\$0.00	-\$0.04	\$0.00	\$584.80	\$5,804.60
Total Depto		\$6,389.40	\$0.00	\$0.00	\$6,389.40	\$584.84	\$584.84	\$0.00	-\$0.04	\$0.00	\$584.80	\$5,804.60

Departamento 11 PADRON Y LICENCIAS

0007	MARTINEZ SOLORZANO SERGIO ALBERTO	\$8,487.15	\$0.00	\$0.00	\$8,487.15	\$989.83	\$989.83	\$0.00	-\$0.08	\$0.00	\$989.75	\$7,497.40
0221	GOMEZ SILVA PAOLA	\$4,805.85	\$0.00	\$0.00	\$4,805.85	\$366.41	\$366.41	\$0.00	-\$0.16	\$0.00	\$366.25	\$4,439.60
0268	RAMIREZ CHAVEZ DAVID	\$4,805.85	\$0.00	\$0.00	\$4,805.85	\$366.41	\$366.41	\$0.00	\$0.04	\$0.00	\$366.45	\$4,439.40
0343	MEZA MARTINEZ MIGUEL ANTONIO	\$8,487.00	\$0.00	\$0.00	\$8,487.00	\$989.80	\$989.80	\$0.00	\$0.00	\$0.00	\$989.80	\$7,497.20
Total Depto		\$26,585.85	\$0.00	\$0.00	\$26,585.85	\$2,712.45	\$2,712.45	\$0.00	-\$0.20	\$0.00	\$2,712.25	\$23,873.60

Departamento 13 RASTRO MUNICIPAL

0063	MADRIGAL VAZQUEZ MARCOS ESTEBAN	\$6,953.70	\$0.00	\$0.00	\$6,953.70	\$685.96	\$685.96	\$0.00	\$0.14	\$0.00	\$686.10	\$6,267.60
0092	GOMEZ OCAMPO BRAULIO	\$5,859.00	\$0.00	\$781.20	\$6,640.20	\$562.34	\$562.34	\$0.00	\$0.06	\$0.00	\$562.40	\$6,077.80
0093	JIMENEZ LARA HECTOR	\$4,978.20	\$0.00	\$663.76	\$5,641.96	\$421.27	\$421.27	\$0.00	\$0.09	\$0.00	\$421.36	\$5,220.60
0094	JIMENEZ BECERRA HECTOR	\$4,978.20	\$0.00	\$663.76	\$5,641.96	\$421.27	\$421.27	\$0.00	\$0.09	\$0.00	\$421.36	\$5,220.60
0096	BARBA PRECIADO HUGO MANUEL	\$4,978.20	\$0.00	\$663.76	\$5,641.96	\$421.27	\$421.27	\$0.00	-\$0.11	\$0.00	\$421.16	\$5,220.80
0098	ZEPEDA OROZCO IGNACIO	\$4,978.20	\$0.00	\$663.76	\$5,641.96	\$421.27	\$421.27	\$0.00	\$0.09	\$0.00	\$421.36	\$5,220.60
0099	MADRIGAL SEVILLA OMAR	\$4,978.20	\$0.00	\$663.76	\$5,641.96	\$421.27	\$421.27	\$0.00	\$0.09	\$0.00	\$421.36	\$5,220.60
0174	RODRIGUEZ LOPEZ HERLINDO	\$4,978.20	\$0.00	\$663.76	\$5,641.96	\$421.27	\$421.27	\$0.00	\$0.09	\$0.00	\$421.36	\$5,220.60
0175	RAMIREZ FLORES JOSE ALBERTO	\$4,978.20	\$0.00	\$663.76	\$5,641.96	\$421.27	\$421.27	\$0.00	\$0.09	\$0.00	\$421.36	\$5,220.60
0220	MEJIA OLMEDO JOSE LUIS	\$4,251.75	\$0.00	\$566.90	\$4,818.65	\$336.97	\$336.97	\$0.00	\$0.08	\$0.00	\$337.05	\$4,481.60
0263	MARGARITO MERMEJO FRANCISCO	\$4,805.85	\$0.00	\$640.78	\$5,446.63	\$401.27	\$401.27	\$0.00	\$0.16	\$0.00	\$401.43	\$5,045.20
Total Depto		\$56,717.70	\$0.00	\$6,635.20	\$63,352.90	\$4,935.43	\$4,935.43	\$0.00	\$0.87	\$0.00	\$4,936.30	\$58,416.60

Departamento 14 REGISTRO CIVIL

0008	ORNELAS DIAZ MELISSA JAZMIN	\$7,602.90	\$0.00	\$0.00	\$7,602.90	\$802.30	\$802.30	\$0.00	\$0.00	\$0.00	\$802.30	\$6,800.60
0029	DE LA ROSA CORTEZ MARIA DE LOS ANGEL	\$4,805.85	\$0.00	\$0.00	\$4,805.85	\$366.41	\$366.41	\$0.00	\$0.04	\$0.00	\$366.45	\$4,439.40
0059	MONTES GUTIERREZ ROSALINA	\$4,805.85	\$0.00	\$0.00	\$4,805.85	\$366.41	\$366.41	\$0.00	-\$0.16	\$0.00	\$366.25	\$4,439.60
0306	ZAVALA VALENCIA ANGELICA	\$4,805.85	\$0.00	\$0.00	\$4,805.85	\$366.41	\$366.41	\$0.00	\$0.04	\$0.00	\$366.45	\$4,439.40
Total Depto		\$22,020.45	\$0.00	\$0.00	\$22,020.45	\$1,901.53	\$1,901.53	\$0.00	-\$0.08	\$0.00	\$1,901.45	\$20,119.00

Departamento 15 SERVICIOS MEDICOS MUNICIPALES

0040	ZUÑIGA ASCENCIO HORACIO	\$10,211.40	\$0.00	\$0.00	\$10,211.40	\$1,358.13	\$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	\$9,659.55	\$1,240.26	\$1,240.26	\$0.00	\$0.09	\$0.00	\$1,240.35	\$8,419.20
0178	GARCIA DIAZ SANTANA JUAN MANUEL	\$7,956.75	\$0.00	\$0.00	\$7,956.75	\$876.54	\$876.54	\$0.00	\$0.01	\$0.00	\$876.55	\$7,080.20
0179	MEDINA GUERRA BRENDA JOSELIN	\$7,956.75	\$0.00	\$0.00	\$7,956.75	\$876.54	\$876.54	\$0.00	\$0.01	\$0.00	\$876.55	\$7,080.20
0180	SANDOVAL LEMUS SAUL	\$7,956.75	\$0.00	\$0.00	\$7,956.75	\$876.54	\$876.54	\$0.00	\$0.01	\$0.00	\$876.55	\$7,080.20
0181	AGUILAR OCHOA JOSE ANTONIO	\$7,956.75	\$0.00	\$0.00	\$7,956.75	\$876.54	\$876.54	\$0.00	\$0.01	\$0.00	\$876.55	\$7,080.20
0182	ROSALES CHAVEZ GONZALO	\$7,956.75	\$0.00	\$0.00	\$7,956.75	\$876.54	\$876.54	\$0.00	\$0.01	\$0.00	\$876.55	\$7,080.20
0183	ENRIQUEZ RENTERIA JUAN RAMON	\$7,956.75	\$0.00	\$0.00	\$7,956.75	\$876.54	\$876.54	\$0.00	\$0.01	\$0.00	\$876.55	\$7,080.20
0184	BORRAYO VILLALVAZO SERGIO	\$7,956.75	\$0.00	\$0.00	\$7,956.75	\$876.54	\$876.54	\$0.00	\$0.01	\$0.00	\$876.55	\$7,080.20
0185	SANCHEZ ORTEGA EMILIA PAMELA	\$7,956.75	\$0.00	\$0.00	\$7,956.75	\$876.54	\$876.54	\$0.00	\$0.01	\$0.00	\$876.55	\$7,080.20
0258	FLORES ROMERO JOSE CRUZ	\$7,956.75	\$0.00	\$0.00	\$7,956.75	\$876.54	\$876.54	\$0.00	\$0.01	\$0.00	\$876.55	\$7,080.20
0273	AGUILAR LARA VICTOR HUGO	\$7,956.75	\$0.00	\$0.00	\$7,956.75	\$876.54	\$876.54	\$0.00	\$0.01	\$0.00	\$876.55	\$7,080.20
0311	LOPEZ RAMOS JORGE LUIS	\$5,749.80	\$0.00	\$0.00	\$5,749.80	\$482.37	\$482.37	\$0.00	\$0.03	\$0.00	\$482.40	\$5,267.40
Total Depto		\$105,188.25	\$0.00	\$0.00	\$105,188.25	\$11,846.16	\$11,846.16	\$0.00	\$0.29	\$0.00	\$11,846.45	\$93,341.80
Departamento 16 TURISMO Y COMUNICACION SOCIAL												
0246	GOMEZ OCAMPO BERNARDO	\$6,953.70	\$0.00	\$0.00	\$6,953.70	\$685.96	\$685.96	\$0.00	\$0.14	\$0.00	\$686.10	\$6,267.60
Total Depto		\$6,953.70	\$0.00	\$0.00	\$6,953.70	\$685.96	\$685.96	\$0.00	\$0.14	\$0.00	\$686.10	\$6,267.60
Departamento 17 AGUA POTABLE ALCANTARILLADO Y DRENAJE												
0006	AGUAYO GRACIANO LUZ CATALINA	\$4,805.85	\$0.00	\$0.00	\$4,805.85	\$366.41	\$366.41	\$0.00	\$0.04	\$0.00	\$366.45	\$4,439.40
0079	PEÑA MORENO JOSE LUIS	\$4,010.25	\$0.00	\$0.00	\$4,010.25	\$279.85	\$279.85	\$0.00	\$0.00	\$0.00	\$279.85	\$3,730.40
0080	CAMBEROS JIMENEZ JUAN MANUEL	\$4,569.90	\$0.00	\$0.00	\$4,569.90	\$340.74	\$340.74	\$0.00	-\$0.04	\$0.00	\$340.70	\$4,229.20
0081	PADILLA JUAREZ RUBEN HUMBERTO	\$4,569.90	\$0.00	\$0.00	\$4,569.90	\$340.74	\$340.74	\$0.00	\$0.16	\$0.00	\$340.90	\$4,229.00
0082	ZAVALA VALENCIA OSCAR	\$4,569.90	\$0.00	\$0.00	\$4,569.90	\$340.74	\$340.74	\$0.00	-\$0.04	\$0.00	\$340.70	\$4,229.20
0100	LAGUNA DE LEON CESAR FRANCISCO	\$4,805.85	\$0.00	\$0.00	\$4,805.85	\$366.41	\$366.41	\$0.00	\$0.04	\$0.00	\$366.45	\$4,439.40
0186	RAMIREZ MONTES SAMUEL	\$5,114.55	\$0.00	\$0.00	\$5,114.55	\$400.00	\$400.00	\$0.00	-\$0.05	\$0.00	\$399.95	\$4,714.60
0187	VILLEGAS SENCION MARICRUZ	\$4,805.85	\$0.00	\$0.00	\$4,805.85	\$366.41	\$366.41	\$0.00	-\$0.16	\$0.00	\$366.25	\$4,439.60
0239	ORTIZ SOTELO MARCELINO	\$3,728.85	\$0.00	\$0.00	\$3,728.85	\$249.24	\$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	\$9,548.10	\$1,216.45	\$1,216.45	\$0.00	\$0.05	\$0.00	\$1,216.50	\$8,331.60
0274	BALTAZAR MARES J. GUADALUPE	\$3,691.95	\$0.00	\$0.00	\$3,691.95	\$245.22	\$245.22	\$0.00	\$0.13	\$0.00	\$245.35	\$3,446.60
0283	SANTIN AVALOS RAFAEL ENCARNACION	\$3,692.10	\$0.00	\$0.00	\$3,692.10	\$245.24	\$245.24	\$0.00	\$0.06	\$0.00	\$245.30	\$3,446.80
0286	PONCE RUBIO CARLOS MANUEL	\$3,692.10	\$492.28	\$0.00	\$4,184.38	\$272.02	\$272.02	\$0.00	-\$0.04	\$0.00	\$271.98	\$3,912.40
0287	CORTES ENCARNACION EDUARDO	\$3,692.10	\$492.28	\$0.00	\$4,184.38	\$272.02	\$272.02	\$0.00	\$0.16	\$0.00	\$272.18	\$3,912.20
0321	ANGEL GRAJEDA ROBERTO	\$3,691.95	\$0.00	\$0.00	\$3,691.95	\$245.22	\$245.22	\$0.00	-\$0.07	\$0.00	\$245.15	\$3,446.80
0338	ENRIQUEZ ROSALES JOSE MANUEL	\$3,691.95	\$0.00	\$492.26	\$4,184.21	\$272.00	\$272.00	\$0.00	\$0.01	\$0.00	\$272.01	\$3,912.20
Total Depto		\$72,681.15	\$984.56	\$492.26	\$74,157.97	\$5,818.71	\$5,818.71	\$0.00	\$0.26	\$0.00	\$5,818.97	\$68,339.00
Departamento 18 SECRETARIA GENERAL												
0015	TOSCANO HOYOS NANCY	\$15,383.10	\$0.00	\$0.00	\$15,383.10	\$2,462.81	\$2,462.81	\$0.00	-\$0.11	\$0.00	\$2,462.70	\$12,920.40
0016	GUTIERREZ RENTERIA BERTHA KARINA	\$5,083.95	\$0.00	\$0.00	\$5,083.95	\$396.67	\$396.67	\$1,000.00	-\$0.12	\$0.00	\$1,396.55	\$3,687.40
Total Depto		\$20,467.05	\$0.00	\$0.00	\$20,467.05	\$2,859.48	\$2,859.48	\$1,000.00	-\$0.23	\$0.00	\$3,859.25	\$16,607.80

Departamento 19 DIRECCION DE DESARROLLO URBANO

0017	MORALES CONTRERAS YADIRA SOLEDAD	\$4,805.85	\$0.00	\$0.00	\$4,805.85	\$366.41	\$366.41	\$0.00	-\$0.16	\$0.00	\$366.25	\$4,439.60
0035	ALVAREZ FACIO YANELI YASMIN	\$4,805.85	\$0.00	\$0.00	\$4,805.85	\$366.41	\$366.41	\$0.00	\$0.04	\$0.00	\$366.45	\$4,439.40
0046	MENDOZA BOSQUES JUAN IGNACIO	\$6,953.55	\$0.00	\$0.00	\$6,953.55	\$685.93	\$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	\$12,730.80	\$1,896.27	\$1,896.27	\$0.00	-\$0.07	\$0.00	\$1,896.20	\$10,834.60
0189	BENITEZ SILVESTRE JUAN	\$5,106.00	\$1,531.80	\$0.00	\$6,637.80	\$501.91	\$501.91	\$0.00	\$0.09	\$0.00	\$502.00	\$6,135.80
0218	CAJERO MUNDO ARMANDO	\$5,106.30	\$0.00	\$0.00	\$5,106.30	\$399.10	\$399.10	\$0.00	\$0.00	\$0.00	\$399.10	\$4,707.20
0253	PEÑA ESPINOZA JUAN	\$9,547.95	\$0.00	\$0.00	\$9,547.95	\$1,216.42	\$1,216.42	\$0.00	-\$0.07	\$0.00	\$1,216.35	\$8,331.60
0275	CORTEZ PRECIADO J. JESUS	\$6,953.10	\$0.00	\$0.00	\$6,953.10	\$685.85	\$685.85	\$0.00	\$0.05	\$0.00	\$685.90	\$6,267.20
0288	FERREL AGUILAR HECTOR	\$4,805.85	\$0.00	\$0.00	\$4,805.85	\$366.41	\$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	\$7,900.05	\$864.43	\$864.43	\$0.00	\$0.02	\$0.00	\$864.45	\$7,035.60
0308	SOLORZANO CARRANZA PORFIRIO RICARD	\$4,805.85	\$0.00	\$0.00	\$4,805.85	\$366.41	\$366.41	\$0.00	-\$0.16	\$0.00	\$366.25	\$4,439.60
0322	MEJIA VIRGEN SAUL	\$5,106.30	\$0.00	\$0.00	\$5,106.30	\$399.10	\$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	\$10,983.90	\$1,523.14	\$1,523.14	\$0.00	-\$0.04	\$0.00	\$1,523.10	\$9,460.80

Total Depto		\$89,611.35	\$1,531.80	\$0.00	\$91,143.15	\$9,637.79	\$9,637.79	\$0.00	-\$0.24	\$0.00	\$9,637.55	\$81,505.60
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Departamento 20 DIRECCION DE SERVICIOS PUBLICOS

0019	RENTERIA ESTRADA ALBERTO RAMON	\$4,805.85	\$720.88	\$0.00	\$5,526.73	\$405.63	\$405.63	\$0.00	\$0.10	\$0.00	\$405.73	\$5,121.00
0036	CRUZ DE LOS SANTOS SAMUEL	\$4,665.90	\$0.00	\$0.00	\$4,665.90	\$351.19	\$351.19	\$0.00	-\$0.09	\$0.00	\$351.10	\$4,314.80
0192	JIMENEZ ANZALDO FAUSTINO	\$4,063.20	\$0.00	\$0.00	\$4,063.20	\$285.61	\$285.61	\$0.00	-\$0.01	\$0.00	\$285.60	\$3,777.60
0193	JIMENEZ ANZALDO JOSE ALFREDO	\$4,063.20	\$0.00	\$541.76	\$4,604.96	\$315.09	\$315.09	\$0.00	\$0.07	\$0.00	\$315.16	\$4,289.80
0194	DE LOS SANTOS HERNANDEZ JOSE REYES	\$4,063.20	\$0.00	\$0.00	\$4,063.20	\$285.61	\$285.61	\$0.00	-\$0.01	\$0.00	\$285.60	\$3,777.60
0196	GAMIÑO ORTEGA MARCOS	\$4,063.20	\$270.88	\$541.76	\$4,875.84	\$329.82	\$329.82	\$0.00	\$0.02	\$0.00	\$329.84	\$4,546.00
0197	ASCENCIO ORTEGA JOSE ALFREDO	\$5,433.90	\$362.26	\$0.00	\$5,796.16	\$460.81	\$460.81	\$0.00	-\$0.05	\$0.00	\$460.76	\$5,335.40
0198	JIMENEZ AGUILAR FAUSTINO	\$5,433.90	\$0.00	\$724.52	\$6,158.42	\$489.79	\$489.79	\$0.00	-\$0.17	\$0.00	\$489.62	\$5,668.80
0199	MEZA RENTERIA EDUARDO	\$5,433.90	\$724.52	\$724.52	\$6,882.94	\$572.21	\$572.21	\$0.00	\$0.13	\$0.00	\$572.34	\$6,310.60
0200	ESTRADA FLORES ARMANDO	\$5,433.90	\$362.26	\$724.52	\$6,520.68	\$528.74	\$528.74	\$0.00	-\$0.06	\$0.00	\$528.68	\$5,992.00
0203	RODRIGUEZ DE LOS SANTOS FRANCISCO	\$5,433.90	\$0.00	\$724.52	\$6,158.42	\$489.79	\$489.79	\$0.00	\$0.03	\$0.00	\$489.82	\$5,668.60
0210	DE LOS SANTOS AGUAYO JOSE	\$4,063.20	\$270.88	\$541.76	\$4,875.84	\$329.82	\$329.82	\$0.00	\$0.02	\$0.00	\$329.84	\$4,546.00
0339	MONTES HERNANDEZ JOSE SALVADOR	\$4,063.50	\$0.00	\$541.76	\$4,605.26	\$315.12	\$315.12	\$0.00	-\$0.06	\$0.00	\$315.06	\$4,290.20
0341	ORNELAS SILVA UVER GERARDO	\$6,927.00	\$0.00	\$0.00	\$6,927.00	\$681.18	\$681.18	\$0.00	\$0.02	\$0.00	\$681.20	\$6,245.80

Total Depto		\$67,947.75	\$2,711.68	\$5,065.12	\$75,724.55	\$5,840.41	\$5,840.41	\$0.00	-\$0.06	\$0.00	\$5,840.35	\$69,884.20
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Departamento 21 OFICIALIA MAYOR

0011	CASTILLO LAGUNA ALFONSO	\$10,984.05	\$0.00	\$0.00	\$10,984.05	\$1,523.17	\$1,523.17	\$0.00	-\$0.12	\$0.00	\$1,523.05	\$9,461.00
0012	ENCARNACION GOMEZ ARTURO	\$6,953.70	\$0.00	\$0.00	\$6,953.70	\$685.96	\$685.96	\$0.00	\$0.14	\$0.00	\$686.10	\$6,267.60
0024	CASTILLO TINTA MIGUEL ANGEL	\$6,365.40	\$0.00	\$0.00	\$6,365.40	\$580.87	\$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	\$8,201.25	\$928.76	\$928.76	\$0.00	\$0.09	\$0.00	\$928.85	\$7,272.40
0091	MONTES HERNANDEZ CARLOS ALBERTO	\$3,728.85	\$559.33	\$0.00	\$4,288.18	\$279.66	\$279.66	\$0.00	\$0.12	\$0.00	\$279.78	\$4,008.40
0109	ENCARNACION CORTES J. JESUS	\$4,063.20	\$0.00	\$0.00	\$4,063.20	\$285.61	\$285.61	\$0.00	-\$0.01	\$0.00	\$285.60	\$3,777.60
0201	MONDRAGON ESQUIVEL JOSE PORFIRIO	\$3,728.85	\$559.33	\$0.00	\$4,288.18	\$279.66	\$279.66	\$0.00	\$0.12	\$0.00	\$279.78	\$4,008.40
0202	CAJERO CASTILLO ANTONIO	\$3,728.85	\$497.18	\$0.00	\$4,226.03	\$276.28	\$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	\$3,182.70	\$189.82	\$189.82	\$0.00	-\$0.12	\$0.00	\$189.70	\$2,993.00

0214	ESTRADA COLIMA VICTORIA ELIZABETH	\$3,182.70	\$0.00	\$0.00	\$3,182.70	\$189.82	\$189.82	\$0.00	-\$0.12	\$0.00	\$189.70	\$2,993.00
0217	BONALES FRIAS RODOLFO	\$7,602.90	\$0.00	\$0.00	\$7,602.90	\$802.30	\$802.30	\$0.00	\$0.00	\$0.00	\$802.30	\$6,800.60
0225	BARRAGAN RUBIO JAVIER	\$3,728.85	\$559.33	\$0.00	\$4,288.18	\$279.66	\$279.66	\$0.00	-\$0.08	\$0.00	\$279.58	\$4,008.60
0226	CASTILLO GOMEZ RAMON	\$3,728.85	\$559.33	\$0.00	\$4,288.18	\$279.66	\$279.66	\$0.00	-\$0.08	\$0.00	\$279.58	\$4,008.60
0228	OLIVO AVALOS ISMAEL	\$3,612.30	\$0.00	\$0.00	\$3,612.30	\$236.56	\$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	\$3,612.30	\$236.56	\$236.56	\$0.00	-\$0.06	\$0.00	\$236.50	\$3,375.80
0230	CAMBEROS VAZQUEZ FRANCISCO	\$4,805.85	\$0.00	\$0.00	\$4,805.85	\$366.41	\$366.41	\$0.00	-\$0.16	\$0.00	\$366.25	\$4,439.60
0231	TORIBIO SAHARA	\$4,805.85	\$0.00	\$640.78	\$5,446.63	\$401.27	\$401.27	\$0.00	-\$0.04	\$0.00	\$401.23	\$5,045.40
0232	CASTILLO TINTA JUAN CALOS	\$3,728.85	\$559.33	\$0.00	\$4,288.18	\$279.66	\$279.66	\$0.00	\$0.12	\$0.00	\$279.78	\$4,008.40
0233	ORTEGA MONTES MARIA ELENA	\$3,612.30	\$0.00	\$0.00	\$3,612.30	\$236.56	\$236.56	\$0.00	-\$0.06	\$0.00	\$236.50	\$3,375.80
0234	BALTAR PEREZ CLAUDIA DEFENZA	\$3,371.48	\$0.00	\$0.00	\$3,371.48	\$210.35	\$210.35	\$0.00	-\$0.07	\$0.00	\$210.28	\$3,161.20
0236	BONALES AGUIÑIGA CRISTIAN SAMUEL	\$10,984.05	\$0.00	\$0.00	\$10,984.05	\$1,523.17	\$1,523.17	\$0.00	\$0.08	\$0.00	\$1,523.25	\$9,460.80
0237	BARBA PEREZ J. TRINIDAD	\$4,805.85	\$0.00	\$0.00	\$4,805.85	\$366.41	\$366.41	\$0.00	\$0.04	\$0.00	\$366.45	\$4,439.40
0254	SILVA FLORES DAVID MARTIN	\$4,805.85	\$0.00	\$0.00	\$4,805.85	\$366.41	\$366.41	\$0.00	\$0.04	\$0.00	\$366.45	\$4,439.40
0255	VAZQUEZ GUTIERREZ JORGE	\$3,728.85	\$435.03	\$0.00	\$4,163.88	\$272.90	\$272.90	\$0.00	-\$0.02	\$0.00	\$272.88	\$3,891.00
0260	RODRIGUEZ SANABRIA LUIS ANTONIO	\$4,063.20	\$0.00	\$0.00	\$4,063.20	\$285.61	\$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	\$3,182.70	\$189.82	\$189.82	\$0.00	\$0.08	\$0.00	\$189.90	\$2,992.80
0281	NUÑEZ VELAZQUEZ ALEJANDRO	\$4,063.35	\$270.89	\$541.76	\$4,876.00	\$329.84	\$329.84	\$0.00	-\$0.04	\$0.00	\$329.80	\$4,546.20
0325	ESPINOZA NAVA MANOLO	\$4,805.85	\$0.00	\$0.00	\$4,805.85	\$366.41	\$366.41	\$0.00	-\$0.16	\$0.00	\$366.25	\$4,439.60
0335	ARAMBULA CORONA ROGELIO	\$4,063.50	\$0.00	\$0.00	\$4,063.50	\$285.65	\$285.65	\$0.00	-\$0.15	\$0.00	\$285.50	\$3,778.00
0336	UREÑA GUTIERREZ JENIFFER PAOLA	\$5,858.40	\$0.00	\$0.00	\$5,858.40	\$499.75	\$499.75	\$0.00	-\$0.15	\$0.00	\$499.60	\$5,358.80
0337	HERNANDEZ PILA JOSE CARLOS	\$3,694.95	\$554.24	\$0.00	\$4,249.19	\$275.70	\$275.70	\$0.00	\$0.09	\$0.00	\$275.79	\$3,973.40
0340	FERREL BRISEÑO ROBERTO CARLOS	\$3,728.85	\$559.33	\$0.00	\$4,288.18	\$279.66	\$279.66	\$0.00	-\$0.08	\$0.00	\$279.58	\$4,008.60
Total Depto		\$154,514.48	\$5,113.32	\$1,182.54	\$160,810.34	\$13,589.93	\$13,589.93	\$1,000.00	-\$0.79	\$0.00	\$14,589.14	\$146,221.20
Departamento 22 DIRECCION DE CONTRALORIA INTENA												
0002	LOPEZ GARCIA NARCIZA	\$4,805.85	\$0.00	\$0.00	\$4,805.85	\$366.41	\$366.41	\$0.00	\$0.04	\$0.00	\$366.45	\$4,439.40
0108	BOBADILLA SOLIS HECTOR	\$11,139.45	\$0.00	\$0.00	\$11,139.45	\$1,556.36	\$1,556.36	\$0.00	-\$0.11	\$0.00	\$1,556.25	\$9,583.20
Total Depto		\$15,945.30	\$0.00	\$0.00	\$15,945.30	\$1,922.77	\$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	\$9,036.15	\$1,107.10	\$1,107.10	\$0.00	\$0.05	\$0.00	\$1,107.15	\$7,929.00
0106	DIAZ TOLEDO MA GUADALUPE	\$7,426.35	\$0.00	\$0.00	\$7,426.35	\$770.66	\$770.66	\$0.00	\$0.09	\$0.00	\$770.75	\$6,655.60
0247	ALONSO RUIZ CLISERIO	\$5,104.95	\$0.00	\$0.00	\$5,104.95	\$398.96	\$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	\$3,182.70	\$189.82	\$189.82	\$0.00	\$0.08	\$0.00	\$189.90	\$2,992.80
0277	GUTIERREZ PEREZ JOSE	\$4,063.35	\$0.00	\$0.00	\$4,063.35	\$285.63	\$285.63	\$0.00	\$0.12	\$0.00	\$285.75	\$3,777.60
0312	UREÑA GUZMAN MA TERESA	\$4,805.85	\$0.00	\$0.00	\$4,805.85	\$366.41	\$366.41	\$0.00	\$0.04	\$0.00	\$366.45	\$4,439.40
Total Depto		\$33,619.35	\$0.00	\$0.00	\$33,619.35	\$3,118.58	\$3,118.58	\$0.00	\$0.37	\$0.00	\$3,118.95	\$30,500.40
Departamento 24 UNIDAD DE COMUNICACION SOCIAL Y ATN												
0083	COLIMA JUAREZ ARMANDO	\$9,548.10	\$0.00	\$0.00	\$9,548.10	\$1,216.45	\$1,216.45	\$0.00	\$0.05	\$0.00	\$1,216.50	\$8,331.60
Total Depto		\$9,548.10	\$0.00	\$0.00	\$9,548.10	\$1,216.45	\$1,216.45	\$0.00	\$0.05	\$0.00	\$1,216.50	\$8,331.60

Departamento 40 JUZGADO MUNICIPAL

0261	DIAZ CASTILLO ESTEBAN	\$7,585.95	\$0.00	\$0.00	\$7,585.95	\$799.26	\$799.26	\$0.00	\$0.09	\$0.00	\$799.35	\$6,786.60
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Total Depto		\$7,585.95	\$0.00	\$0.00	\$7,585.95	\$799.26	\$799.26	\$0.00	\$0.09	\$0.00	\$799.35	\$6,786.60
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Departamento 43 SINDICATURA

0034	SAHAGUN MARTINEZ MOISES	\$19,249.05	\$0.00	\$0.00	\$19,249.05	\$3,371.44	\$3,371.44	\$0.00	\$0.01	\$0.00	\$3,371.45	\$15,877.60
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0285	MARISCAL MORENO KARLA JOCELYNE	\$5,083.95	\$0.00	\$0.00	\$5,083.95	\$396.67	\$396.67	\$0.00	-\$0.12	\$0.00	\$396.55	\$4,687.40
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Total Depto		\$24,333.00	\$0.00	\$0.00	\$24,333.00	\$3,768.11	\$3,768.11	\$0.00	-\$0.11	\$0.00	\$3,768.00	\$20,565.00
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Departamento 45 UNIDAD DE TRANSPARENCIA

0009	OROZCO GUIZAR JOSE CARLOS	\$9,017.55	\$0.00	\$0.00	\$9,017.55	\$1,103.12	\$1,103.12	\$0.00	\$0.03	\$0.00	\$1,103.15	\$7,914.40
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Total Depto		\$9,017.55	\$0.00	\$0.00	\$9,017.55	\$1,103.12	\$1,103.12	\$0.00	\$0.03	\$0.00	\$1,103.15	\$7,914.40
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Departamento 50 COMISARIA DE SEGURIDA PUBLICA

0116	DIRECTOR OPERATIVO	\$10,426.65	\$0.00	\$0.00	\$10,426.65	\$1,404.11	\$1,404.11	\$0.00	-\$0.06	\$0.00	\$1,404.05	\$9,022.60
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0117	DIRECTOR ADMINISTRATIVO	\$10,426.65	\$0.00	\$0.00	\$10,426.65	\$1,404.11	\$1,404.11	\$0.00	-\$0.06	\$0.00	\$1,404.05	\$9,022.60
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0118	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$8,109.60	\$909.19	\$909.19	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
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0119	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$8,109.60	\$909.19	\$909.19	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
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0123	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$8,109.60	\$909.19	\$909.19	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
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0125	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$8,109.60	\$909.19	\$909.19	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
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0128	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$8,109.60	\$909.19	\$909.19	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
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0129	COMANDANTE	\$9,267.90	\$0.00	\$0.00	\$9,267.90	\$1,156.60	\$1,156.60	\$0.00	-\$0.10	\$0.00	\$1,156.50	\$8,111.40
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0130	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$8,109.60	\$909.19	\$909.19	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
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0132	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$8,109.60	\$909.19	\$909.19	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
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0134	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$8,109.60	\$909.19	\$909.19	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
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0136	COMANDANTE	\$9,267.90	\$0.00	\$0.00	\$9,267.90	\$1,156.60	\$1,156.60	\$0.00	-\$0.10	\$0.00	\$1,156.50	\$8,111.40
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0137	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$8,109.60	\$909.19	\$909.19	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
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0139	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$8,109.60	\$909.19	\$909.19	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
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0140	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$8,109.60	\$909.19	\$909.19	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
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0141	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$8,109.60	\$909.19	\$909.19	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
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0142	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$8,109.60	\$909.19	\$909.19	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
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0143	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$8,109.60	\$909.19	\$909.19	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
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0144	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$8,109.60	\$909.19	\$909.19	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
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0145	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$8,109.60	\$909.19	\$909.19	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
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0146	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$8,109.60	\$909.19	\$909.19	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
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0147	SUBCOMANDANTE	\$8,109.60	\$0.00	\$0.00	\$8,109.60	\$909.19	\$909.19	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
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0148	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$8,109.60	\$909.19	\$909.19	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
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0149	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$8,109.60	\$909.19	\$909.19	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
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0151	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$8,109.60	\$909.19	\$909.19	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
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0152	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$8,109.60	\$909.19	\$909.19	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
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0153	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$8,109.60	\$909.19	\$909.19	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
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0155	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$8,109.60	\$909.19	\$909.19	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
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0156	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$8,109.60	\$909.19	\$909.19	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
0157	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$8,109.60	\$909.19	\$909.19	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
0158	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$8,109.60	\$909.19	\$909.19	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
0160	SUBCOMANDANTE	\$8,109.60	\$0.00	\$0.00	\$8,109.60	\$909.19	\$909.19	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
0162	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$8,109.60	\$909.19	\$909.19	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
0163	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$8,109.60	\$909.19	\$909.19	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
0164	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$8,109.60	\$909.19	\$909.19	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
0165	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$8,109.60	\$909.19	\$909.19	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
0166	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$8,109.60	\$909.19	\$909.19	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
0167	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$8,109.60	\$909.19	\$909.19	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
0171	AUXILIAR ADMINISTRATIVO	\$5,792.55	\$0.00	\$0.00	\$5,792.55	\$489.21	\$489.21	\$0.00	\$0.14	\$0.00	\$489.35	\$5,303.20
0224	AUXILIAR ADMINISTRATIVO	\$5,792.55	\$0.00	\$0.00	\$5,792.55	\$489.21	\$489.21	\$0.00	-\$0.06	\$0.00	\$489.15	\$5,303.40
0276	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$8,109.60	\$909.19	\$909.19	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
0293	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.75	\$0.00	\$0.00	\$8,109.75	\$909.22	\$909.22	\$0.00	-\$0.07	\$0.00	\$909.15	\$7,200.60
0295	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$8,109.60	\$909.19	\$909.19	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
0297	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$8,109.60	\$909.19	\$909.19	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
0299	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$8,109.60	\$909.19	\$909.19	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
0301	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$8,109.60	\$909.19	\$909.19	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
0302	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$8,109.60	\$909.19	\$909.19	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
0303	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$8,109.60	\$909.19	\$909.19	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
0304	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$8,109.60	\$909.19	\$909.19	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
0305	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$8,109.60	\$909.19	\$909.19	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
0309	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$8,109.60	\$909.19	\$909.19	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
0310	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$8,109.60	\$909.19	\$909.19	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
0313	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$8,109.60	\$909.19	\$909.19	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
0314	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$8,109.60	\$909.19	\$909.19	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
0315	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$8,109.60	\$909.19	\$909.19	\$0.00	-\$0.19	\$0.00	\$909.00	\$7,200.60
0316	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$8,109.60	\$909.19	\$909.19	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
0324	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$8,109.60	\$909.19	\$909.19	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
0326	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$8,109.60	\$909.19	\$909.19	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
0327	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$8,109.60	\$909.19	\$909.19	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
0328	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$8,109.60	\$909.19	\$909.19	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
0333	ELEMENTO DE SEGURIDAD CIUDADANA	\$7,028.32	\$0.00	\$0.00	\$7,028.32	\$699.33	\$699.33	\$0.00	-\$0.01	\$0.00	\$699.32	\$6,329.00
0334	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$8,109.60	\$909.19	\$909.19	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
0344	ELEMENTO DE SEGURIDAD CIUDADANA	\$7,028.32	\$0.00	\$0.00	\$7,028.32	\$699.33	\$699.33	\$0.00	-\$0.01	\$0.00	\$699.32	\$6,329.00
0345	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$8,109.60	\$909.19	\$909.19	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
0346	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$8,109.60	\$909.19	\$909.19	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
0347	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$8,109.60	\$909.19	\$909.19	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40

Total Depto		\$535,387.79	\$0.00	\$0.00	\$535,387.79	\$60,231.55	\$60,231.55	\$0.00	\$0.04	\$0.00	\$60,231.59	\$475,156.20
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Departamento 51 PROTECCION CIVIL Y BOMBEROS

0048	MAGALLANES FLORES IRVIN EDUVIN	\$7,585.95	\$0.00	\$0.00	\$7,585.95	\$799.26	\$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	\$5,979.75	\$519.16	\$519.16	\$0.00	-\$0.01	\$0.00	\$519.15	\$5,460.60
0050	BARBA CAMPOS JESUS EMANUEL	\$5,979.75	\$0.00	\$0.00	\$5,979.75	\$519.16	\$519.16	\$0.00	-\$0.01	\$0.00	\$519.15	\$5,460.60
0051	HERNANDEZ QUINTERO OSCAR RUBEN	\$5,979.75	\$0.00	\$0.00	\$5,979.75	\$519.16	\$519.16	\$0.00	-\$0.01	\$0.00	\$519.15	\$5,460.60

0052	CUEVAS CHAVIRA RICARDO	\$5,979.75	\$0.00	\$0.00	\$5,979.75	\$519.16	\$519.16	\$0.00	-\$0.01	\$0.00	\$519.15	\$5,460.60
0053	PEREZ GUZMAN HECTOR REYMUNDO	\$5,979.75	\$0.00	\$0.00	\$5,979.75	\$519.16	\$519.16	\$0.00	-\$0.01	\$0.00	\$519.15	\$5,460.60
0054	JALOMO TERRONES MARCOS	\$5,979.75	\$0.00	\$0.00	\$5,979.75	\$519.16	\$519.16	\$0.00	-\$0.01	\$0.00	\$519.15	\$5,460.60
0055	CHAVEZ GUDIÑO RAMON FRANCISCO	\$5,979.75	\$0.00	\$0.00	\$5,979.75	\$519.16	\$519.16	\$0.00	-\$0.01	\$0.00	\$519.15	\$5,460.60
0058	CAMPOS SANTOYO LUIS ALBERTO	\$5,979.75	\$0.00	\$0.00	\$5,979.75	\$519.16	\$519.16	\$0.00	-\$0.01	\$0.00	\$519.15	\$5,460.60
0318	VELAZQUEZ MADRIGAL FRANCISCO	\$5,979.75	\$0.00	\$0.00	\$5,979.75	\$519.16	\$519.16	\$0.00	-\$0.01	\$0.00	\$519.15	\$5,460.60
0323	ZACARIAS CORTEZ JOSE ALBERTO	\$5,979.75	\$0.00	\$0.00	\$5,979.75	\$519.16	\$519.16	\$0.00	-\$0.01	\$0.00	\$519.15	\$5,460.60
Total Depto		\$67,383.45	\$0.00	\$0.00	\$67,383.45	\$5,990.86	\$5,990.86	\$0.00	-\$0.21	\$0.00	\$5,990.65	\$61,392.80
Total Gra		\$1,761,270.07	\$10,341.36	\$14,015.90	\$1,785,627.33	\$192,577.78	\$192,577.78	\$2,500.00	-\$0.09	\$2,153.84	\$197,231.53	\$1,588,395.80