

# MUNICIPIO DE ZACOALCO DE TORRES JALISCO

Periodo 6 al 6 Quincenal del 16/03/2023 al 31/03/2023

RFC: MZT -850101-4S6

Código	Empleado	Sueldo	Horas extras	Día festivo / descanso	*TOTAL* *PERCEPCIONES*	I.S.R. antes de Subs al Empleo	I.S.R. (mes)	Préstamo empresa	Ajuste al neto	*TOTAL* *DEDUCCIONES*	*NETO*
<b>Departamento 1 SALA DE REGIDORES</b>											
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	\$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	\$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	\$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	\$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	\$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	\$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	\$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	\$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	\$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	\$366.40	\$4,439.60
<b>Total Depto</b>		<b>\$150,730.20</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$150,730.20</b>	<b>\$24,284.38</b>	<b>\$24,284.38</b>	<b>\$0.00</b>	<b>\$0.42</b>	<b>\$24,284.80</b>	<b>\$126,445.40</b>
<b>Departamento 2 PRESIDENCIA MUNICIPAL</b>											
0249	CACHUX ANDRADE HILDA	\$31,293.30	\$0.00	\$0.00	\$31,293.30	\$6,657.88	\$6,657.88	\$0.00	\$0.02	\$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	\$662.30	\$6,159.40
<b>Total Depto</b>		<b>\$38,115.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$38,115.00</b>	<b>\$7,320.19</b>	<b>\$7,320.19</b>	<b>\$0.00</b>	<b>\$0.01</b>	<b>\$7,320.20</b>	<b>\$30,794.80</b>
<b>Departamento 3 PROMOCION ECONOMICA Y ASISTENCIA SOCIAL</b>											
0023	CASTILLO DIAZ MARITZA VIANNEY	\$11,139.45	\$0.00	\$0.00	\$11,139.45	\$1,556.36	\$1,556.36	\$0.00	\$0.09	\$1,556.45	\$9,583.00
0223	CABRERA BARBA NORMA	\$5,104.95	\$0.00	\$0.00	\$5,104.95	\$398.96	\$398.96	\$0.00	-\$0.01	\$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	\$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	-\$0.12	\$189.70	\$2,993.00
0259	SILVA JUAREZ ALICIA	\$3,182.70	\$0.00	\$0.00	\$3,182.70	\$189.82	\$189.82	\$0.00	-\$0.12	\$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	\$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	\$398.90	\$4,706.20
<b>Total Depto</b>		<b>\$36,583.95</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$36,583.95</b>	<b>\$3,385.95</b>	<b>\$3,385.95</b>	<b>\$0.00</b>	<b>-\$0.20</b>	<b>\$3,385.75</b>	<b>\$33,198.20</b>
<b>Departamento 4 HACIENDA PUBLICA MUNICIPAL</b>											
0064	RAMIREZ HERNANDEZ JUAN MANUEL	\$5,858.40	\$0.00	\$0.00	\$5,858.40	\$499.75	\$499.75	\$0.00	-\$0.15	\$499.60	\$5,358.80
0070	ORTEGA MORENO MARIA MAGDALENA	\$5,104.50	\$0.00	\$0.00	\$5,104.50	\$398.91	\$398.91	\$0.00	-\$0.01	\$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	\$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	\$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	-\$0.13	\$635.35	\$6,035.80

0078	AVALOS MACIAS RUBEN	\$19,249.05	\$0.00	\$0.00	\$19,249.05	\$3,371.44	\$3,371.44	\$0.00	\$0.01	\$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	\$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	\$0.15	\$1,141.50	\$8,055.00
0270	BELECHE BENITEZ FATIMA	\$5,104.50	\$0.00	\$0.00	\$5,104.50	\$398.91	\$398.91	\$0.00	-\$0.01	\$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	-\$0.11	\$685.80	\$6,267.60
<b>Total Depto</b>		<b>\$73,451.10</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$73,451.10</b>	<b>\$8,328.35</b>	<b>\$8,328.35</b>	<b>\$0.00</b>	<b>-\$0.28</b>	<b>\$8,328.20</b>	<b>\$65,122.80</b>

**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	\$802.30	\$6,800.60
0262	MEZA UREÑA ERNESTO ALONSO	\$5,289.48	\$0.00	\$0.00	\$5,289.48	\$419.03	\$419.03	\$0.00	\$0.05	\$419.08	\$4,870.40
<b>Total Depto</b>		<b>\$12,892.38</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$12,892.38</b>	<b>\$1,221.33</b>	<b>\$1,221.33</b>	<b>\$0.00</b>	<b>\$0.05</b>	<b>\$1,221.38</b>	<b>\$11,671.00</b>

**Departamento 6 CATASTRO**

0085	MONTES ORTEGA ISMAEL	\$4,805.85	\$0.00	\$0.00	\$4,805.85	\$366.41	\$366.41	\$0.00	\$0.04	\$366.45	\$4,439.40
0112	TORRES HEREDIA VICTORIO	\$10,078.50	\$0.00	\$0.00	\$10,078.50	\$1,329.74	\$1,329.74	\$0.00	-\$0.04	\$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	\$0.04	\$366.45	\$4,439.40
0289	MARTINEZ MARCIAL JACOB	\$4,805.85	\$0.00	\$0.00	\$4,805.85	\$366.41	\$366.41	\$0.00	\$0.04	\$366.45	\$4,439.40
<b>Total Depto</b>		<b>\$24,496.05</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$24,496.05</b>	<b>\$2,428.97</b>	<b>\$2,428.97</b>	<b>\$0.00</b>	<b>\$0.08</b>	<b>\$2,429.05</b>	<b>\$22,067.00</b>

**Departamento 7 CEMENTERIOS**

0037	CORTES ENCARNACION ADAN	\$6,365.40	\$0.00	\$0.00	\$6,365.40	\$580.87	\$580.87	\$0.00	-\$0.07	\$580.80	\$5,784.60
0087	ELIZONDO FAUSTO AGUSTIN	\$3,728.85	\$0.00	\$0.00	\$3,728.85	\$249.24	\$249.24	\$0.00	\$0.01	\$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	\$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	\$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	\$249.15	\$3,479.40
<b>Total Depto</b>		<b>\$21,280.50</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$21,280.50</b>	<b>\$1,577.79</b>	<b>\$1,577.79</b>	<b>\$0.00</b>	<b>-\$0.09</b>	<b>\$1,577.70</b>	<b>\$19,702.80</b>

**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	-\$0.18	\$211.80	\$3,174.60
0120	MADRIGAL PEREZ JORGE	\$4,063.35	\$0.00	\$0.00	\$4,063.35	\$285.63	\$285.63	\$0.00	-\$0.08	\$285.55	\$3,777.80
0204	ORTEGA BECERRA JOSE LUIS OSWALDO	\$4,805.85	\$0.00	\$0.00	\$4,805.85	\$366.41	\$366.41	\$0.00	\$0.04	\$366.45	\$4,439.40
0205	HERNANDEZ CABRERA MIGUEL ANGEL	\$3,386.40	\$0.00	\$0.00	\$3,386.40	\$211.98	\$211.98	\$0.00	-\$0.18	\$211.80	\$3,174.60
0206	FLORES CANTOR JOSE MANUEL	\$4,063.20	\$0.00	\$0.00	\$4,063.20	\$285.61	\$285.61	\$0.00	-\$0.01	\$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	\$212.00	\$3,174.40
0208	SANDOVAL BAUSTISTA ANA MARIA	\$3,386.40	\$0.00	\$0.00	\$3,386.40	\$211.98	\$211.98	\$0.00	\$0.02	\$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	\$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	-\$0.18	\$211.80	\$3,174.60
0320	NERI CONTRERAS SERGIO JAVIER	\$3,386.70	\$0.00	\$0.00	\$3,386.70	\$212.01	\$212.01	\$0.00	\$0.09	\$212.10	\$3,174.60
<b>Total Depto</b>		<b>\$41,738.25</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$41,738.25</b>	<b>\$3,199.39</b>	<b>\$3,199.39</b>	<b>\$0.00</b>	<b>-\$0.34</b>	<b>\$3,199.05</b>	<b>\$38,539.20</b>

**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	\$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	\$0.01	\$236.55	\$3,375.60
0241	ENCARNACION HERNANDEZ MA. GABRIELA	\$3,612.15	\$0.00	\$0.00	\$3,612.15	\$236.54	\$236.54	\$0.00	\$0.01	\$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	\$2,390.35	\$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	\$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	-\$0.04	\$1,084.80	\$5,304.60
0278	CAMBEROZ ANGEL MANUEL	\$4,063.35	\$0.00	\$0.00	\$4,063.35	\$285.63	\$285.63	\$0.00	-\$0.08	\$285.55	\$3,777.80
<b>Total Depto</b>		<b>\$29,707.20</b>	<b>\$0.00</b>	<b>\$640.78</b>	<b>\$30,347.98</b>	<b>\$2,217.90</b>	<b>\$2,217.90</b>	<b>\$500.00</b>	<b>-\$0.16</b>	<b>\$4,871.58</b>	<b>\$25,476.40</b>

**Departamento 10 INFORMATICA**

0267	ESTRADA VERONICA OCTAVIO EMMANUEL	\$6,389.40	\$0.00	\$0.00	\$6,389.40	\$584.84	\$584.84	\$0.00	\$0.16	\$585.00	\$5,804.40
<b>Total Depto</b>		<b>\$6,389.40</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$6,389.40</b>	<b>\$584.84</b>	<b>\$584.84</b>	<b>\$0.00</b>	<b>\$0.16</b>	<b>\$585.00</b>	<b>\$5,804.40</b>

**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	\$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	\$0.04	\$366.45	\$4,439.40
0268	RAMIREZ CHAVEZ DAVID	\$4,805.85	\$0.00	\$0.00	\$4,805.85	\$366.41	\$366.41	\$0.00	\$0.04	\$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	\$989.80	\$7,497.20
<b>Total Depto</b>		<b>\$26,585.85</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$26,585.85</b>	<b>\$2,712.45</b>	<b>\$2,712.45</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,712.45</b>	<b>\$23,873.40</b>

**Departamento 12 PARQUES Y JARDINES**

0024	CASTILLO TINTA MIGUEL ANGEL	\$6,365.40	\$0.00	\$0.00	\$6,365.40	\$580.87	\$580.87	\$1,000.00	-\$0.07	\$1,580.80	\$4,784.60
0091	MONTES HERNANDEZ CARLOS ALBERTO	\$3,728.85	\$1,118.65	\$0.00	\$4,847.50	\$320.23	\$320.23	\$0.00	\$0.07	\$320.30	\$4,527.20
0225	BARRAGAN RUBIO JAVIER	\$3,728.85	\$1,118.65	\$0.00	\$4,847.50	\$320.23	\$320.23	\$0.00	\$0.07	\$320.30	\$4,527.20
0226	CASTILLO GOMEZ RAMON	\$3,728.85	\$1,118.65	\$0.00	\$4,847.50	\$310.09	\$310.09	\$0.00	\$0.01	\$310.10	\$4,537.40
0232	CASTILLO TINTA JUAN CARLOS	\$3,728.85	\$1,118.65	\$0.00	\$4,847.50	\$320.23	\$320.23	\$0.00	-\$0.13	\$320.10	\$4,527.40
0255	VAZQUEZ GUTIERREZ JORGE	\$3,728.85	\$870.07	\$0.00	\$4,598.92	\$306.71	\$306.71	\$0.00	\$0.01	\$306.72	\$4,292.20
0340	FERRER BRISEÑO ROBERTO CARLOS	\$3,728.85	\$1,118.65	\$0.00	\$4,847.50	\$320.23	\$320.23	\$0.00	\$0.07	\$320.30	\$4,527.20
<b>Total Depto</b>		<b>\$28,738.50</b>	<b>\$6,463.32</b>	<b>\$0.00</b>	<b>\$35,201.82</b>	<b>\$2,478.59</b>	<b>\$2,478.59</b>	<b>\$1,000.00</b>	<b>\$0.03</b>	<b>\$3,478.62</b>	<b>\$31,723.20</b>

**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	\$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	\$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	-\$0.11	\$421.16	\$5,220.80
0094	JIMENEZ BECERRA HECTOR	\$4,978.20	\$0.00	\$663.76	\$5,641.96	\$421.27	\$421.27	\$0.00	-\$0.11	\$421.16	\$5,220.80
0096	BARBA PRECIADO HUGO MANUEL	\$4,978.20	\$0.00	\$663.76	\$5,641.96	\$421.27	\$421.27	\$0.00	\$0.09	\$421.36	\$5,220.60
0098	ZEPEDA OROZCO IGNACIO	\$4,978.20	\$0.00	\$663.76	\$5,641.96	\$421.27	\$421.27	\$0.00	-\$0.11	\$421.16	\$5,220.80
0099	MADRIGAL SEVILLA OMAR	\$4,978.20	\$0.00	\$663.76	\$5,641.96	\$421.27	\$421.27	\$0.00	-\$0.11	\$421.16	\$5,220.80
0174	RODRIGUEZ LOPEZ HERLINDO	\$4,978.20	\$0.00	\$663.76	\$5,641.96	\$421.27	\$421.27	\$0.00	\$0.09	\$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	-\$0.11	\$421.16	\$5,220.80
0220	MEJIA OLMEDO JOSE LUIS	\$4,251.75	\$0.00	\$0.00	\$4,251.75	\$306.13	\$306.13	\$0.00	\$0.02	\$306.15	\$3,945.60
0263	MARGARITO MERMEJO FRANCISCO	\$4,805.85	\$0.00	\$640.78	\$5,446.63	\$401.27	\$401.27	\$0.00	-\$0.04	\$401.23	\$5,045.40

<b>Total Depto</b>											
		<b>\$56,717.70</b>	<b>\$0.00</b>	<b>\$6,068.30</b>	<b>\$62,786.00</b>	<b>\$4,904.59</b>	<b>\$4,904.59</b>	<b>\$0.00</b>	<b>-\$0.19</b>	<b>\$4,904.40</b>	<b>\$57,881.60</b>

**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	\$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	\$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	\$0.04	\$366.45	\$4,439.40
0306	ZAVALA VALENCIA ANGELICA	\$4,805.85	\$0.00	\$0.00	\$4,805.85	\$366.41	\$366.41	\$0.00	\$0.04	\$366.45	\$4,439.40

<b>Total Depto</b>		<b>\$22,020.45</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$22,020.45</b>	<b>\$1,901.53</b>	<b>\$1,901.53</b>	<b>\$0.00</b>	<b>\$0.12</b>	<b>\$1,901.65</b>	<b>\$20,118.80</b>
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**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	\$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	-\$0.11	\$1,240.15	\$8,419.40
0178	GARCIA DIAZ SANTANA JUAN MANUEL	\$7,956.75	\$0.00	\$0.00	\$7,956.75	\$876.54	\$876.54	\$0.00	\$0.01	\$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	\$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	\$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	\$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	\$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	\$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	\$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	\$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	\$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	\$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	-\$0.17	\$482.20	\$5,267.60

<b>Total Depto</b>		<b>\$105,188.25</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$105,188.25</b>	<b>\$11,846.16</b>	<b>\$11,846.16</b>	<b>\$0.00</b>	<b>-\$0.11</b>	<b>\$11,846.05</b>	<b>\$93,342.20</b>
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**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	\$686.10	\$6,267.60
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<b>Total Depto</b>		<b>\$6,953.70</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$6,953.70</b>	<b>\$685.96</b>	<b>\$685.96</b>	<b>\$0.00</b>	<b>\$0.14</b>	<b>\$686.10</b>	<b>\$6,267.60</b>
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**Departamento 17 AGUA POTABLE ALCANTARILLADO Y DRENAJE**

0006	AGUAYO GRACIANO LUZ CATALINA	\$4,805.85	\$1,441.75	\$640.78	\$6,888.38	\$549.12	\$549.12	\$0.00	\$0.06	\$549.18	\$6,339.20
0079	PEÑA MORENO JOSE LUIS	\$4,010.25	\$0.00	\$0.00	\$4,010.25	\$279.85	\$279.85	\$0.00	\$0.00	\$279.85	\$3,730.40
0080	CAMBEROS JIMENEZ JUAN MANUEL	\$4,569.90	\$837.82	\$0.00	\$5,407.72	\$394.61	\$394.61	\$0.00	\$0.11	\$394.72	\$5,013.00
0081	PADILLA JUAREZ RUBEN HUMBERTO	\$4,569.90	\$380.83	\$609.32	\$5,560.05	\$396.13	\$396.13	\$0.00	-\$0.08	\$396.05	\$5,164.00
0082	ZAVALA VALENCIA OSCAR	\$4,569.90	\$913.98	\$609.32	\$6,093.20	\$460.34	\$460.34	\$0.00	\$0.06	\$460.40	\$5,632.80
0100	LAGUNA DE LEON CESAR FRANCISCO	\$4,805.85	\$1,441.75	\$640.78	\$6,888.38	\$549.12	\$549.12	\$0.00	\$0.06	\$549.18	\$6,339.20
0186	RAMIREZ MONTES SAMUEL	\$5,114.55	\$1,534.37	\$0.00	\$6,648.92	\$523.94	\$523.94	\$0.00	-\$0.02	\$523.92	\$6,125.00
0187	VILLEGAS SENCION MARICRUZ	\$4,805.85	\$1,441.75	\$0.00	\$6,247.60	\$465.90	\$465.90	\$0.00	\$0.10	\$466.00	\$5,781.60
0239	ORTIZ SOTELO MARCELINO	\$3,728.85	\$0.00	\$0.00	\$3,728.85	\$249.24	\$249.24	\$0.00	\$0.01	\$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	-\$0.15	\$1,216.30	\$8,331.80
0274	BALTAZAR MARES J. GUADALUPE	\$3,445.82	\$0.00	\$0.00	\$3,445.82	\$218.44	\$218.44	\$0.00	\$0.18	\$218.62	\$3,227.20
0286	PONCE RUBIO CARLOS MANUEL	\$3,692.10	\$1,107.63	\$0.00	\$4,799.73	\$315.54	\$315.54	\$0.00	-\$0.01	\$315.53	\$4,484.20

0287	CORTES ENCARNACION EDUARDO	\$3,692.10	\$1,107.63	\$0.00	\$4,799.73	\$315.54	\$315.54	\$0.00	-\$0.01	\$315.53	\$4,484.20
0321	ANGEL GRAJEDA ROBERTO	\$3,691.95	\$1,107.59	\$0.00	\$4,799.54	\$315.52	\$315.52	\$0.00	\$0.02	\$315.54	\$4,484.00
0338	ENRIQUEZ ROSALES JOSE MANUEL	\$3,691.95	\$369.19	\$0.00	\$4,061.14	\$265.31	\$265.31	\$0.00	\$0.03	\$265.34	\$3,795.80
<b>Total Depto</b>		<b>\$68,742.92</b>	<b>\$11,684.29</b>	<b>\$2,500.20</b>	<b>\$82,927.41</b>	<b>\$6,515.05</b>	<b>\$6,515.05</b>	<b>\$0.00</b>	<b>\$0.36</b>	<b>\$6,515.41</b>	<b>\$76,412.00</b>
<b>Departamento 18 SECRETARIA GENERAL</b>											
0015	TOSCANO HOYOS NANCY	\$15,383.10	\$0.00	\$0.00	\$15,383.10	\$2,462.81	\$2,462.81	\$0.00	\$0.09	\$2,462.90	\$12,920.20
0016	GUTIERREZ RENTERIA BERTHA KARINA	\$5,083.95	\$0.00	\$0.00	\$5,083.95	\$396.67	\$396.67	\$1,000.00	\$0.08	\$1,396.75	\$3,687.20
<b>Total Depto</b>		<b>\$20,467.05</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$20,467.05</b>	<b>\$2,859.48</b>	<b>\$2,859.48</b>	<b>\$1,000.00</b>	<b>\$0.17</b>	<b>\$3,859.65</b>	<b>\$16,607.40</b>
<b>Departamento 19 DIRECCION DE DESARROLLO URBANO</b>											
0017	MORALES CONTRERAS YADIRA SOLEDAD	\$4,805.85	\$0.00	\$0.00	\$4,805.85	\$366.41	\$366.41	\$0.00	\$0.04	\$366.45	\$4,439.40
0035	ALVAREZ FACIO YANELI YASMIN	\$4,805.85	\$0.00	\$0.00	\$4,805.85	\$366.41	\$366.41	\$0.00	-\$0.16	\$366.25	\$4,439.60
0046	MENDOZA BOSQUES JUAN IGNACIO	\$6,953.55	\$0.00	\$0.00	\$6,953.55	\$685.93	\$685.93	\$0.00	-\$0.18	\$685.75	\$6,267.80
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	\$1,896.20	\$10,834.60
0189	BENITEZ SILVESTRE JUAN	\$5,106.00	\$1,021.20	\$0.00	\$6,127.20	\$481.48	\$481.48	\$0.00	-\$0.08	\$481.40	\$5,645.80
0218	CAJERO MUNDO ARMANDO	\$5,106.30	\$0.00	\$0.00	\$5,106.30	\$399.10	\$399.10	\$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	\$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	-\$0.15	\$685.70	\$6,267.40
0288	FERREL AGUILAR HECTOR	\$4,805.85	\$720.88	\$0.00	\$5,526.73	\$405.63	\$405.63	\$0.00	-\$0.10	\$405.53	\$5,121.20
0292	VELAZQUEZ ENCISO JULIO CESAR	\$7,900.05	\$0.00	\$0.00	\$7,900.05	\$864.43	\$864.43	\$0.00	-\$0.18	\$864.25	\$7,035.80
0308	SOLORZANO CARRANZA PORFIRIO RICARD	\$4,805.85	\$0.00	\$0.00	\$4,805.85	\$366.41	\$366.41	\$0.00	-\$0.16	\$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	\$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	\$0.16	\$1,523.30	\$9,460.60
<b>Total Depto</b>		<b>\$89,611.35</b>	<b>\$1,742.08</b>	<b>\$0.00</b>	<b>\$91,353.43</b>	<b>\$9,656.58</b>	<b>\$9,656.58</b>	<b>\$0.00</b>	<b>-\$0.95</b>	<b>\$9,655.63</b>	<b>\$81,697.80</b>
<b>Departamento 20 DIRECCION DE SERVICIOS PUBLICOS</b>											
0019	RENERIA ESTRADA ALBERTO RAMON	\$4,805.85	\$0.00	\$0.00	\$4,805.85	\$366.41	\$366.41	\$0.00	-\$0.16	\$366.25	\$4,439.60
0036	CRUZ DE LOS SANTOS SAMUEL	\$4,665.90	\$544.36	\$0.00	\$5,210.26	\$380.80	\$380.80	\$0.00	\$0.06	\$380.86	\$4,829.40
0192	JIMENEZ ANZALDO FAUSTINO	\$4,063.20	\$270.88	\$541.76	\$4,875.84	\$329.82	\$329.82	\$0.00	\$0.02	\$329.84	\$4,546.00
0193	JIMENEZ ANZALDO JOSE ALFREDO	\$4,063.20	\$270.88	\$541.76	\$4,875.84	\$329.82	\$329.82	\$0.00	\$0.02	\$329.84	\$4,546.00
0194	DE LOS SANTOS HERNANDEZ JOSE REYES	\$4,063.20	\$270.88	\$541.76	\$4,875.84	\$329.82	\$329.82	\$0.00	\$0.02	\$329.84	\$4,546.00
0196	GAMIÑO ORTEGA MARCOS	\$4,063.20	\$270.88	\$541.76	\$4,875.84	\$329.82	\$329.82	\$0.00	\$0.02	\$329.84	\$4,546.00
0197	ASCENCIO ORTEGA JOSE ALFREDO	\$5,433.90	\$0.00	\$724.52	\$6,158.42	\$489.79	\$489.79	\$0.00	-\$0.17	\$489.62	\$5,668.80
0198	JIMENEZ AGUILAR FAUSTINO	\$5,433.90	\$362.26	\$724.52	\$6,520.68	\$528.74	\$528.74	\$0.00	-\$0.06	\$528.68	\$5,992.00
0199	MEZA RENTERIA EDUARDO	\$5,433.90	\$724.52	\$724.52	\$6,882.94	\$587.07	\$587.07	\$0.00	-\$0.13	\$586.94	\$6,296.00
0200	ESTRADA FLORES ARMANDO	\$5,433.90	\$362.26	\$724.52	\$6,520.68	\$528.74	\$528.74	\$0.00	-\$0.06	\$528.68	\$5,992.00
0201	MONDRAGON ESQUIVEL JOSE PORFIRIO	\$3,728.85	\$0.00	\$0.00	\$3,728.85	\$249.24	\$249.24	\$0.00	\$0.01	\$249.25	\$3,479.60
0202	CAJERO CASTILLO ANTONIO	\$3,728.85	\$497.18	\$0.00	\$4,226.03	\$276.28	\$276.28	\$0.00	-\$0.05	\$276.23	\$3,949.80
0203	RODRIGUEZ DE LOS SANTOS FRANCISCO	\$5,433.90	\$0.00	\$724.52	\$6,158.42	\$489.79	\$489.79	\$0.00	\$0.03	\$489.82	\$5,668.60
0210	DE LOS SANTOS AGUAYO JOSE	\$4,063.20	\$0.00	\$541.76	\$4,604.96	\$315.09	\$315.09	\$0.00	\$0.07	\$315.16	\$4,289.80
0213	MARGARITO SENCION BLANCA BELEN	\$3,182.70	\$0.00	\$0.00	\$3,182.70	\$189.82	\$189.82	\$0.00	\$0.08	\$189.90	\$2,992.80
0214	ESTRADA COLIMA VICTORIA ELIZABETH	\$3,182.70	\$0.00	\$0.00	\$3,182.70	\$189.82	\$189.82	\$0.00	\$0.08	\$189.90	\$2,992.80

0228	OLIVO AVALOS ISMAEL	\$3,612.30	\$0.00	\$0.00	\$3,612.30	\$236.56	\$236.56	\$0.00	-\$0.06	\$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	\$236.50	\$3,375.80
0231	TORIBIO SAHARA	\$4,805.85	\$0.00	\$640.78	\$5,446.63	\$401.27	\$401.27	\$0.00	-\$0.04	\$401.23	\$5,045.40
0233	ORTEGA MONTES MARIA ELENA	\$3,612.30	\$0.00	\$0.00	\$3,612.30	\$236.56	\$236.56	\$0.00	-\$0.06	\$236.50	\$3,375.80
0234	BALTAZAR PEREZ CLAUDIA DEFENZA	\$3,612.30	\$0.00	\$0.00	\$3,612.30	\$236.56	\$236.56	\$0.00	-\$0.06	\$236.50	\$3,375.80
0254	SILVA FLORES DAVID MARTIN	\$4,805.85	\$0.00	\$0.00	\$4,805.85	\$366.41	\$366.41	\$0.00	\$0.04	\$366.45	\$4,439.40
0260	RODRIGUEZ SANABRIA LUIS ANTONIO	\$4,063.20	\$677.20	\$0.00	\$4,740.40	\$322.45	\$322.45	\$0.00	\$0.15	\$322.60	\$4,417.80
0279	RAMIREZ JAIME HILDA ANGELICA	\$2,970.52	\$0.00	\$0.00	\$2,970.52	\$173.62	\$173.62	\$0.00	\$0.10	\$173.72	\$2,796.80
0281	NUÑEZ VELAZQUEZ ALEJANDRO	\$4,063.35	\$270.89	\$541.78	\$4,876.02	\$329.84	\$329.84	\$0.00	-\$0.02	\$329.82	\$4,546.20
0339	MONTES HERNANDEZ JOSE SALVADOR	\$4,063.50	\$270.90	\$541.76	\$4,876.16	\$329.86	\$329.86	\$0.00	\$0.10	\$329.96	\$4,546.20
0341	ORNELAS SILVA UVER GERARDO	\$6,927.00	\$0.00	\$0.00	\$6,927.00	\$681.18	\$681.18	\$0.00	\$0.02	\$681.20	\$6,245.80

<b>Total Depto</b>		<b>\$116,928.82</b>	<b>\$4,793.09</b>	<b>\$8,055.72</b>	<b>\$129,777.63</b>	<b>\$9,461.74</b>	<b>\$9,461.74</b>	<b>\$0.00</b>	<b>-\$0.11</b>	<b>\$9,461.63</b>	<b>\$120,316.00</b>
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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	\$0.08	\$1,523.25	\$9,460.80
0012	ENCARNACION GOMEZ ARTURO	\$6,953.70	\$0.00	\$0.00	\$6,953.70	\$685.96	\$685.96	\$0.00	\$0.14	\$686.10	\$6,267.60
0043	PEÑA ESPINOZA ALEJANDRO	\$8,201.25	\$0.00	\$0.00	\$8,201.25	\$928.76	\$928.76	\$0.00	\$0.09	\$928.85	\$7,272.40
0109	ENCARNACION CORTES J. JESUS	\$4,063.20	\$0.00	\$0.00	\$4,063.20	\$285.61	\$285.61	\$0.00	-\$0.01	\$285.60	\$3,777.60
0230	CAMBEROZ VASQUEZ FRANCISCO	\$4,805.85	\$0.00	\$0.00	\$4,805.85	\$366.41	\$366.41	\$0.00	\$0.04	\$366.45	\$4,439.40
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	\$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	-\$0.16	\$366.25	\$4,439.60
0325	ESPINOZA NAVA MANOLO	\$4,805.85	\$0.00	\$0.00	\$4,805.85	\$366.41	\$366.41	\$0.00	\$0.04	\$366.45	\$4,439.40
0335	ARAMBULA CORONA ROGELIO	\$4,063.50	\$0.00	\$0.00	\$4,063.50	\$285.65	\$285.65	\$0.00	-\$0.15	\$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	\$0.05	\$499.80	\$5,358.60

<b>Total Depto</b>		<b>\$65,525.70</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$65,525.70</b>	<b>\$6,831.30</b>	<b>\$6,831.30</b>	<b>\$0.00</b>	<b>\$0.20</b>	<b>\$6,831.50</b>	<b>\$58,694.20</b>
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**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	\$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	\$0.09	\$1,556.45	\$9,583.00

<b>Total Depto</b>		<b>\$15,945.30</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$15,945.30</b>	<b>\$1,922.77</b>	<b>\$1,922.77</b>	<b>\$0.00</b>	<b>\$0.13</b>	<b>\$1,922.90</b>	<b>\$14,022.40</b>
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**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	\$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	-\$0.11	\$770.55	\$6,655.80
0247	ALONSO RUIZ CLISERIO	\$5,104.95	\$0.00	\$0.00	\$5,104.95	\$398.96	\$398.96	\$0.00	-\$0.01	\$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	\$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	-\$0.08	\$285.55	\$3,777.80
0312	UREÑA GUZMAN MA TERESA	\$4,805.85	\$0.00	\$0.00	\$4,805.85	\$366.41	\$366.41	\$0.00	\$0.04	\$366.45	\$4,439.40

<b>Total Depto</b>		<b>\$33,619.35</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$33,619.35</b>	<b>\$3,118.58</b>	<b>\$3,118.58</b>	<b>\$0.00</b>	<b>-\$0.03</b>	<b>\$3,118.55</b>	<b>\$30,500.80</b>
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**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	\$1,216.50	\$8,331.60
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<b>Total Depto</b>		<b>\$9,548.10</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$9,548.10</b>	<b>\$1,216.45</b>	<b>\$1,216.45</b>	<b>\$0.00</b>	<b>\$0.05</b>	<b>\$1,216.50</b>	<b>\$8,331.60</b>
<b>Departamento 40 JUZGADO MUNICIPAL</b>											
0261 DIAZ CASTILLO ESTEBAN		\$7,585.95	\$0.00	\$0.00	\$7,585.95	\$799.26	\$799.26	\$0.00	-\$0.11	\$799.15	\$6,786.80
<b>Total Depto</b>		<b>\$7,585.95</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$7,585.95</b>	<b>\$799.26</b>	<b>\$799.26</b>	<b>\$0.00</b>	<b>-\$0.11</b>	<b>\$799.15</b>	<b>\$6,786.80</b>
<b>Departamento 43 SINDICATURA</b>											
0034 SAHAGUN MARTINEZ MOISES		\$19,249.05	\$0.00	\$0.00	\$19,249.05	\$3,371.44	\$3,371.44	\$0.00	\$0.01	\$3,371.45	\$15,877.60
0285 MARISCAL MORENO KARLA JOCELYNE		\$5,083.95	\$0.00	\$0.00	\$5,083.95	\$396.67	\$396.67	\$0.00	\$0.08	\$396.75	\$4,687.20
<b>Total Depto</b>		<b>\$24,333.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$24,333.00</b>	<b>\$3,768.11</b>	<b>\$3,768.11</b>	<b>\$0.00</b>	<b>\$0.09</b>	<b>\$3,768.20</b>	<b>\$20,564.80</b>
<b>Departamento 45 UNIDAD DE TRANSPARENCIA</b>											
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	\$1,103.15	\$7,914.40
<b>Total Depto</b>		<b>\$9,017.55</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$9,017.55</b>	<b>\$1,103.12</b>	<b>\$1,103.12</b>	<b>\$0.00</b>	<b>\$0.03</b>	<b>\$1,103.15</b>	<b>\$7,914.40</b>
<b>Departamento 50 COMISARIA DE SEGURIDA PUBLICA</b>											
0116 DIRECTOR OPERATIVO		\$10,426.65	\$0.00	\$0.00	\$10,426.65	\$1,404.11	\$1,404.11	\$0.00	-\$0.06	\$1,404.05	\$9,022.60
0117 DIRECTOR ADMINISTRATIVO		\$10,426.65	\$0.00	\$0.00	\$10,426.65	\$1,404.11	\$1,404.11	\$0.00	\$0.14	\$1,404.25	\$9,022.40
0118 ELEMENTO DE SEGURIDAD CIUDADANA		\$8,109.60	\$0.00	\$0.00	\$8,109.60	\$909.19	\$909.19	\$0.00	\$0.01	\$909.20	\$7,200.40
0119 ELEMENTO DE SEGURIDAD CIUDADANA		\$8,109.60	\$0.00	\$0.00	\$8,109.60	\$909.19	\$909.19	\$0.00	-\$0.19	\$909.00	\$7,200.60
0123 ELEMENTO DE SEGURIDAD CIUDADANA		\$8,109.60	\$0.00	\$0.00	\$8,109.60	\$909.19	\$909.19	\$0.00	\$0.01	\$909.20	\$7,200.40
0125 ELEMENTO DE SEGURIDAD CIUDADANA		\$8,109.60	\$0.00	\$0.00	\$8,109.60	\$909.19	\$909.19	\$0.00	-\$0.19	\$909.00	\$7,200.60
0128 ELEMENTO DE SEGURIDAD CIUDADANA		\$8,109.60	\$0.00	\$0.00	\$8,109.60	\$909.19	\$909.19	\$0.00	-\$0.19	\$909.00	\$7,200.60
0129 COMANDANTE		\$9,267.90	\$0.00	\$0.00	\$9,267.90	\$1,156.60	\$1,156.60	\$0.00	\$0.10	\$1,156.70	\$8,111.20
0130 ELEMENTO DE SEGURIDAD CIUDADANA		\$8,109.60	\$0.00	\$0.00	\$8,109.60	\$909.19	\$909.19	\$0.00	-\$0.19	\$909.00	\$7,200.60
0132 ELEMENTO DE SEGURIDAD CIUDADANA		\$8,109.60	\$0.00	\$0.00	\$8,109.60	\$909.19	\$909.19	\$0.00	-\$0.19	\$909.00	\$7,200.60
0134 ELEMENTO DE SEGURIDAD CIUDADANA		\$8,109.60	\$0.00	\$0.00	\$8,109.60	\$909.19	\$909.19	\$0.00	\$0.01	\$909.20	\$7,200.40
0136 COMANDANTE		\$9,267.90	\$0.00	\$0.00	\$9,267.90	\$1,156.60	\$1,156.60	\$0.00	\$0.10	\$1,156.70	\$8,111.20
0137 ELEMENTO DE SEGURIDAD CIUDADANA		\$8,109.60	\$0.00	\$0.00	\$8,109.60	\$909.19	\$909.19	\$0.00	-\$0.19	\$909.00	\$7,200.60
0139 ELEMENTO DE SEGURIDAD CIUDADANA		\$8,109.60	\$0.00	\$0.00	\$8,109.60	\$909.19	\$909.19	\$0.00	-\$0.19	\$909.00	\$7,200.60
0140 ELEMENTO DE SEGURIDAD CIUDADANA		\$8,109.60	\$0.00	\$0.00	\$8,109.60	\$909.19	\$909.19	\$0.00	-\$0.19	\$909.00	\$7,200.60
0141 ELEMENTO DE SEGURIDAD CIUDADANA		\$8,109.60	\$0.00	\$0.00	\$8,109.60	\$909.19	\$909.19	\$0.00	-\$0.19	\$909.00	\$7,200.60
0142 ELEMENTO DE SEGURIDAD CIUDADANA		\$8,109.60	\$0.00	\$0.00	\$8,109.60	\$909.19	\$909.19	\$0.00	-\$0.19	\$909.00	\$7,200.60
0143 ELEMENTO DE SEGURIDAD CIUDADANA		\$8,109.60	\$0.00	\$0.00	\$8,109.60	\$909.19	\$909.19	\$0.00	\$0.01	\$909.20	\$7,200.40
0144 ELEMENTO DE SEGURIDAD CIUDADANA		\$8,109.60	\$0.00	\$0.00	\$8,109.60	\$909.19	\$909.19	\$0.00	-\$0.19	\$909.00	\$7,200.60
0145 ELEMENTO DE SEGURIDAD CIUDADANA		\$8,109.60	\$0.00	\$0.00	\$8,109.60	\$909.19	\$909.19	\$0.00	-\$0.19	\$909.00	\$7,200.60
0146 ELEMENTO DE SEGURIDAD CIUDADANA		\$8,109.60	\$0.00	\$0.00	\$8,109.60	\$909.19	\$909.19	\$0.00	-\$0.19	\$909.00	\$7,200.60
0147 SUBCOMANDANTE		\$8,109.60	\$0.00	\$0.00	\$8,109.60	\$909.19	\$909.19	\$0.00	-\$0.19	\$909.00	\$7,200.60
0148 ELEMENTO DE SEGURIDAD CIUDADANA		\$8,109.60	\$0.00	\$0.00	\$8,109.60	\$909.19	\$909.19	\$0.00	-\$0.19	\$909.00	\$7,200.60
0149 ELEMENTO DE SEGURIDAD CIUDADANA		\$8,109.60	\$0.00	\$0.00	\$8,109.60	\$909.19	\$909.19	\$0.00	\$0.01	\$909.20	\$7,200.40
0151 ELEMENTO DE SEGURIDAD CIUDADANA		\$8,109.60	\$0.00	\$0.00	\$8,109.60	\$909.19	\$909.19	\$0.00	\$0.01	\$909.20	\$7,200.40
0152 ELEMENTO DE SEGURIDAD CIUDADANA		\$8,109.60	\$0.00	\$0.00	\$8,109.60	\$909.19	\$909.19	\$0.00	-\$0.19	\$909.00	\$7,200.60

0153	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$8,109.60	\$909.19	\$909.19	\$0.00	\$0.01	\$909.20	\$7,200.40
0155	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$8,109.60	\$909.19	\$909.19	\$0.00	\$0.01	\$909.20	\$7,200.40
0156	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$8,109.60	\$909.19	\$909.19	\$0.00	-\$0.19	\$909.00	\$7,200.60
0157	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$8,109.60	\$909.19	\$909.19	\$0.00	\$0.01	\$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	-\$0.19	\$909.00	\$7,200.60
0160	SUBCOMANDANTE	\$8,109.60	\$0.00	\$0.00	\$8,109.60	\$909.19	\$909.19	\$0.00	\$0.01	\$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	\$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	-\$0.19	\$909.00	\$7,200.60
0164	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$8,109.60	\$909.19	\$909.19	\$0.00	-\$0.19	\$909.00	\$7,200.60
0165	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$8,109.60	\$909.19	\$909.19	\$0.00	\$0.01	\$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	-\$0.19	\$909.00	\$7,200.60
0167	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$8,109.60	\$909.19	\$909.19	\$0.00	\$0.01	\$909.20	\$7,200.40
0171	AUXILIAR ADMINISTRATIVO	\$5,792.55	\$0.00	\$0.00	\$5,792.55	\$489.21	\$489.21	\$0.00	-\$0.06	\$489.15	\$5,303.40
0224	AUXILIAR ADMINISTRATIVO	\$5,792.55	\$0.00	\$0.00	\$5,792.55	\$489.21	\$489.21	\$0.00	-\$0.06	\$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	\$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	\$909.15	\$7,200.60
0297	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$8,109.60	\$909.19	\$909.19	\$0.00	\$0.01	\$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	\$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	\$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	\$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	\$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	\$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	\$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	\$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	\$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	\$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	\$0.01	\$909.20	\$7,200.40
0316	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$8,109.60	\$909.19	\$909.19	\$0.00	\$0.01	\$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	\$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	\$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	\$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	\$909.20	\$7,200.40
0334	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$8,109.60	\$909.19	\$909.19	\$0.00	\$0.01	\$909.20	\$7,200.40
0344	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$8,109.60	\$909.19	\$909.19	\$0.00	\$0.01	\$909.20	\$7,200.40
0345	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$8,109.60	\$909.19	\$909.19	\$0.00	\$0.01	\$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	\$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	\$909.20	\$7,200.40
0348	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$8,109.60	\$909.19	\$909.19	\$0.00	\$0.01	\$909.20	\$7,200.40
0349	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$8,109.60	\$909.19	\$909.19	\$0.00	\$0.01	\$909.20	\$7,200.40
0350	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$8,109.60	\$909.19	\$909.19	\$0.00	\$0.01	\$909.20	\$7,200.40
0351	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$8,109.60	\$909.19	\$909.19	\$0.00	\$0.01	\$909.20	\$7,200.40
<b>Total Depto</b>		<b>\$545,659.95</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$545,659.95</b>	<b>\$61,560.46</b>	<b>\$61,560.46</b>	<b>\$0.00</b>	<b>-\$3.51</b>	<b>\$61,556.95</b>	<b>\$484,103.00</b>

**Departamento 51 PROTECCION CIVIL Y BOMBEROS**

0048	MAGALLANES FLORES IRVING EDUVIN	\$7,585.95	\$0.00	\$0.00	\$7,585.95	\$799.26	\$799.26	\$0.00	\$0.09	\$799.35	\$6,786.60
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0049	ORNELAS ROSALES HECTOR JESUS	\$5,979.75	\$0.00	\$0.00	\$5,979.75	\$519.16	\$519.16	\$0.00	-\$0.01	\$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	\$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	\$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	\$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	\$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	\$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	\$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	\$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	\$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	\$519.15	\$5,460.60
<b>Total Depto</b>		<b>\$67,383.45</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$67,383.45</b>	<b>\$5,990.86</b>	<b>\$5,990.86</b>	<b>\$0.00</b>	<b>-\$0.01</b>	<b>\$5,990.85</b>	<b>\$61,392.60</b>
<b>Total G</b>		<b>\$1,756,256.97</b>	<b>\$24,682.78</b>	<b>\$17,265.00</b>	<b>\$1,798,204.75</b>	<b>\$193,935.89</b>	<b>\$194,085.16</b>	<b>\$2,500.00</b>	<b>-\$4.05</b>	<b>\$198,734.95</b>	<b>\$1,599,469.80</b>