

## MUNICIPIO DE ZACOALCO DE TORRES JALISCO

Periodo 9 al 9 Quincenal del 01/05/2023 al 15/05/2023

Código	Empleado	Sueldo	Horas extras	Día festivo / descanso	*TOTAL* *PERCEPCIONES*	I.S.R. (mes)	Préstamo empresa	Ajuste al neto	Pension Alimenticia	*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	\$0.00	-\$0.15	\$0.00	\$2,657.40	\$13,556.40
0004	RUBIO RODRIGUEZ MAYRA	\$16,213.80	\$0.00	\$0.00	\$16,213.80	\$2,657.55	\$0.00	-\$0.15	\$0.00	\$2,657.40	\$13,556.40
0065	GUZMAN CAMARENA MARIA DEL PILAR	\$16,213.80	\$0.00	\$0.00	\$16,213.80	\$2,657.55	\$0.00	-\$0.15	\$0.00	\$2,657.40	\$13,556.40
0097	OLMEDO CASTRO VICTOR	\$16,213.80	\$0.00	\$0.00	\$16,213.80	\$2,657.55	\$0.00	-\$0.15	\$0.00	\$2,657.40	\$13,556.40
0101	TELLEZ GARIBAY MARIA ELIZABETH	\$16,213.80	\$0.00	\$0.00	\$16,213.80	\$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	\$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	\$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	\$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	\$0.00	-\$0.15	\$0.00	\$2,657.40	\$13,556.40
0342	GARCIA SANTIAGO YOLANDA HAURIA	\$4,806.00	\$0.00	\$0.00	\$4,806.00	\$366.43	\$0.00	-\$0.03	\$0.00	\$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>\$0.00</b>	<b>-\$0.58</b>	<b>\$0.00</b>	<b>\$24,283.80</b>	<b>\$126,446.40</b>
<b>Departamento 2 PRESIDENCIA MUNICIPAL</b>											
0249	CACHUX ANDRADE HILDA	\$31,293.30	\$0.00	\$0.00	\$31,293.30	\$6,657.88	\$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	\$0.00	-\$0.01	\$0.00	\$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>\$0.00</b>	<b>\$0.01</b>	<b>\$0.00</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	\$0.00	\$0.09	\$0.00	\$1,556.45	\$9,583.00
0223	CABRERA BARBA NORMA	\$5,104.95	\$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	\$4,063.20	\$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	\$0.00	-\$0.12	\$0.00	\$189.70	\$2,993.00
0259	SILVA JUAREZ ALICIA	\$3,182.70	\$0.00	\$0.00	\$3,182.70	\$189.82	\$0.00	\$0.08	\$0.00	\$189.90	\$2,992.80
0290	MORENO HERNANDEZ KARLA GUADALUPE	\$4,805.85	\$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	\$5,105.10	\$398.97	\$0.00	-\$0.07	\$0.00	\$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>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,385.95</b>	<b>\$33,198.00</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	\$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	\$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	\$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	\$0.00	-\$0.01	\$0.00	\$398.90	\$4,705.60
0075	PRADO RAMIREZ MA DE JESUS	\$6,671.25	\$889.50	\$0.00	\$7,560.75	\$715.05	\$0.00	\$0.10	\$0.00	\$715.15	\$6,845.60
0078	AVALOS MACIAS RUBEN	\$19,249.05	\$0.00	\$0.00	\$19,249.05	\$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	\$680.60	\$0.00	\$5,785.10	\$435.93	\$0.00	-\$0.03	\$0.00	\$435.90	\$5,349.20
0110	DIAZ SANCHEZ JOSE MANUEL	\$9,196.50	\$0.00	\$0.00	\$9,196.50	\$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	\$0.00	-\$0.01	\$0.00	\$398.90	\$4,705.60
0280	DE LA CRUZ TOSCANO CAROLINA	\$6,953.40	\$463.56	\$0.00	\$7,416.96	\$727.44	\$0.00	-\$0.08	\$0.00	\$727.36	\$6,689.60
<b>Total Depto</b>		<b>\$73,451.10</b>	<b>\$2,033.66</b>	<b>\$0.00</b>	<b>\$75,484.76</b>	<b>\$8,486.60</b>	<b>\$0.00</b>	<b>-\$0.04</b>	<b>\$0.00</b>	<b>\$8,486.56</b>	<b>\$66,998.20</b>
<b>Departamento 5 FOMENTO AGROPECUARIO Y ECOLOGIA</b>											
0028	RODRIGUEZ ANZALDO ATHZIRI KARINA	\$7,602.90	\$0.00	\$0.00	\$7,602.90	\$802.30	\$0.00	\$0.00	\$0.00	\$802.30	\$6,800.60
<b>Total Depto</b>		<b>\$7,602.90</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$7,602.90</b>	<b>\$802.30</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$802.30</b>	<b>\$6,800.60</b>
<b>Departamento 6 CATASTRO</b>											
0085	MONTES ORTEGA ISMAEL	\$4,805.85	\$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	\$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	\$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	\$4,805.85	\$366.41	\$0.00	-\$0.16	\$0.00	\$366.25	\$4,439.60
<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>\$0.00</b>	<b>-\$0.12</b>	<b>\$0.00</b>	<b>\$2,428.85</b>	<b>\$22,067.20</b>
<b>Departamento 7 CEMENTERIOS</b>											
0037	CORTES ENCARNACION ADAN	\$6,365.40	\$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	\$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	\$3,728.85	\$249.24	\$0.00	-\$0.19	\$0.00	\$249.05	\$3,479.80
0272	LEAL RAMIRO	\$3,728.85	\$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	\$3,728.55	\$249.20	\$0.00	-\$0.05	\$0.00	\$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>\$0.00</b>	<b>-\$0.29</b>	<b>\$0.00</b>	<b>\$1,577.50</b>	<b>\$19,703.00</b>
<b>Departamento 8 DEPORTES Y RECREACION</b>											
0113	PILA FERREL ADALBERTO	\$3,386.40	\$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	\$4,063.35	\$285.63	\$0.00	\$0.12	\$0.00	\$285.75	\$3,777.60
0204	ORTEGA BECERRA JOSE LUIS OSWALDO	\$4,805.85	\$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	\$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	\$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	\$3,386.40	\$211.98	\$0.00	\$0.02	\$0.00	\$212.00	\$3,174.40
0208	SANDOVAL BAUSTISTA ANA MARIA	\$3,386.40	\$0.00	\$0.00	\$3,386.40	\$211.98	\$0.00	-\$0.18	\$0.00	\$211.80	\$3,174.60
0209	MARTINEZ RAMOS VICTOR HUGO	\$8,487.15	\$0.00	\$0.00	\$8,487.15	\$989.83	\$0.00	-\$0.08	\$0.00	\$989.75	\$7,497.40
0211	DE LOS SANTOS ESCOBAR IGNACIO	\$3,386.40	\$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	\$3,386.70	\$212.01	\$0.00	-\$0.11	\$0.00	\$211.90	\$3,174.80
<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>\$0.00</b>	<b>-\$0.14</b>	<b>\$0.00</b>	<b>\$3,199.25</b>	<b>\$38,539.00</b>
<b>Departamento 9 MERCADO MUNICIPAL</b>											
0047	DEOJUAN CASTILLO MARIA JOSEFINA	\$4,805.85	\$0.00	\$1,281.56	\$6,087.41	\$459.41	\$0.00	\$0.00	\$0.00	\$459.41	\$5,628.00
0240	CARDENAS VILLA BEATRIZ	\$3,612.15	\$0.00	\$0.00	\$3,612.15	\$236.54	\$0.00	\$0.01	\$0.00	\$236.55	\$3,375.60

0241	ENCARNACION HERNANDEZ MA. GABRIELA	\$3,612.15	\$0.00	\$0.00	\$3,612.15	\$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	\$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	\$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	\$500.00	-\$0.04	\$0.00	\$1,084.80	\$5,304.60
0278	CAMBEROZ ANGEL MANUEL	\$4,063.35	\$0.00	\$0.00	\$4,063.35	\$285.63	\$0.00	-\$0.08	\$0.00	\$285.55	\$3,777.80
<b>Total Depto</b>		<b>\$29,707.20</b>	<b>\$0.00</b>	<b>\$1,281.56</b>	<b>\$30,988.76</b>	<b>\$2,276.04</b>	<b>\$500.00</b>	<b>-\$0.12</b>	<b>\$2,153.84</b>	<b>\$4,929.76</b>	<b>\$26,059.00</b>
<b>Departamento 10 INFORMATICA</b>											
0267	ESTRADA VERONICA OCTAVIO EMMANUEL	\$6,389.40	\$0.00	\$0.00	\$6,389.40	\$584.84	\$0.00	-\$0.04	\$0.00	\$584.80	\$5,804.60
<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>\$0.00</b>	<b>-\$0.04</b>	<b>\$0.00</b>	<b>\$584.80</b>	<b>\$5,804.60</b>
<b>Departamento 11 PADRON Y LICENCIAS</b>											
0007	MARTINEZ SOLORZANO SERGIO ALBERTO	\$8,487.15	\$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	\$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	\$4,805.85	\$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	\$0.00	\$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>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,712.45</b>	<b>\$23,873.40</b>
<b>Departamento 12 PARQUES Y JARDINES</b>											
0024	CASTILLO TINTA MIGUEL ANGEL	\$6,365.40	\$0.00	\$0.00	\$6,365.40	\$580.87	\$1,000.00	-\$0.07	\$0.00	\$1,580.80	\$4,784.60
0091	MONTES HERNANDEZ CARLOS ALBERTO	\$3,728.85	\$0.00	\$0.00	\$3,728.85	\$249.24	\$0.00	\$0.01	\$0.00	\$249.25	\$3,479.60
0225	BARRAGAN RUBIO JAVIER	\$3,728.85	\$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	\$3,728.85	\$249.24	\$0.00	\$0.01	\$0.00	\$249.25	\$3,479.60
0232	CASTILLO TINTA JUAN CARLOS	\$3,728.85	\$497.18	\$0.00	\$4,226.03	\$276.28	\$0.00	-\$0.05	\$0.00	\$276.23	\$3,949.80
0255	VAZQUEZ GUTIERREZ JORGE	\$3,231.67	\$0.00	\$0.00	\$3,231.67	\$195.14	\$0.00	-\$0.07	\$0.00	\$195.07	\$3,036.60
0340	FERRER BRISEÑO ROBERTO CARLOS	\$3,728.85	\$0.00	\$0.00	\$3,728.85	\$249.24	\$0.00	\$0.01	\$0.00	\$249.25	\$3,479.60
<b>Total Depto</b>		<b>\$28,241.32</b>	<b>\$497.18</b>	<b>\$0.00</b>	<b>\$28,738.50</b>	<b>\$2,049.25</b>	<b>\$1,000.00</b>	<b>-\$0.15</b>	<b>\$0.00</b>	<b>\$3,049.10</b>	<b>\$25,689.40</b>
<b>Departamento 13 RASTRO MUNICIPAL</b>											
0063	MADRIGAL VAZQUEZ MARCOS ESTEBAN	\$6,953.70	\$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	\$1,562.40	\$7,421.40	\$683.56	\$0.00	\$0.04	\$0.00	\$683.60	\$6,737.80
0093	JIMENEZ LARA HECTOR	\$4,978.20	\$0.00	\$1,327.52	\$6,305.72	\$494.34	\$0.00	-\$0.02	\$0.00	\$494.32	\$5,811.40
0094	JIMENEZ BECERRA HECTOR	\$4,978.20	\$0.00	\$1,327.52	\$6,305.72	\$494.34	\$0.00	-\$0.02	\$0.00	\$494.32	\$5,811.40
0096	BARBA PRECIADO HUGO MANUEL	\$4,978.20	\$0.00	\$1,327.52	\$6,305.72	\$494.34	\$0.00	-\$0.02	\$0.00	\$494.32	\$5,811.40
0098	ZEPEDA OROZCO IGNACIO	\$4,978.20	\$0.00	\$1,327.52	\$6,305.72	\$494.34	\$0.00	-\$0.02	\$0.00	\$494.32	\$5,811.40
0099	MADRIGAL SEVILLA OMAR	\$4,978.20	\$0.00	\$1,327.52	\$6,305.72	\$494.34	\$0.00	-\$0.02	\$0.00	\$494.32	\$5,811.40
0174	RODRIGUEZ LOPEZ HERLINDO	\$4,978.20	\$0.00	\$1,327.52	\$6,305.72	\$494.34	\$0.00	-\$0.02	\$0.00	\$494.32	\$5,811.40
0175	RAMIREZ FLORES JOSE ALBERTO	\$4,978.20	\$0.00	\$1,327.52	\$6,305.72	\$494.34	\$0.00	-\$0.02	\$0.00	\$494.32	\$5,811.40
0220	MEJIA OLMEDO JOSE LUIS	\$4,251.75	\$0.00	\$0.00	\$4,251.75	\$306.13	\$0.00	-\$0.18	\$0.00	\$305.95	\$3,945.80
0263	MARGARITO MERMEJO FRANCISCO	\$4,805.85	\$0.00	\$1,281.56	\$6,087.41	\$459.41	\$0.00	\$0.00	\$0.00	\$459.41	\$5,628.00
<b>Total Depto</b>		<b>\$56,717.70</b>	<b>\$0.00</b>	<b>\$12,136.60</b>	<b>\$68,854.30</b>	<b>\$5,595.44</b>	<b>\$0.00</b>	<b>-\$0.34</b>	<b>\$0.00</b>	<b>\$5,595.10</b>	<b>\$63,259.20</b>

**Departamento 14 REGISTRO CIVIL**

0008	ORNELAS DIAZ MELISSA JAZMIN	\$7,602.90	\$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 ANGEL	\$4,805.85	\$0.00	\$0.00	\$4,805.85	\$366.41	\$0.00	-\$0.16	\$0.00	\$366.25	\$4,439.60
0059	MONTES GUTIERREZ ROSALINA	\$4,805.85	\$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	\$4,805.85	\$366.41	\$0.00	-\$0.16	\$0.00	\$366.25	\$4,439.60
<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>\$0.00</b>	<b>-\$0.28</b>	<b>\$0.00</b>	<b>\$1,901.25</b>	<b>\$20,119.20</b>

**Departamento 15 SERVICIOS MEDICOS MUNICIPALES**

0040	ZUÑIGA ASCENCIO HORACIO	\$10,211.40	\$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	\$9,659.55	\$1,240.26	\$0.00	-\$0.11	\$0.00	\$1,240.15	\$8,419.40
0178	GARCIA DIAZ SANTANA JUAN MANUEL	\$7,956.75	\$0.00	\$0.00	\$7,956.75	\$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	\$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	\$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	\$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	\$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	\$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	\$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	\$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	\$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	\$0.00	\$0.01	\$0.00	\$876.55	\$7,080.20
<b>Total Depto</b>		<b>\$99,438.45</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$99,438.45</b>	<b>\$11,363.79</b>	<b>\$0.00</b>	<b>\$0.06</b>	<b>\$0.00</b>	<b>\$11,363.85</b>	<b>\$88,074.60</b>

**Departamento 16 TURISMO Y COMUNICACION SOCIAL**

0246	GOMEZ OCAMPO BERNARDO	\$6,953.70	\$0.00	\$0.00	\$6,953.70	\$685.96	\$0.00	-\$0.06	\$0.00	\$685.90	\$6,267.80
<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>\$0.00</b>	<b>-\$0.06</b>	<b>\$0.00</b>	<b>\$685.90</b>	<b>\$6,267.80</b>

**Departamento 17 AGUA POTABLE ALCANTARILLADO Y DRENAJE**

0006	AGUAYO GRACIANO LUZ CATALINA	\$4,805.85	\$0.00	\$0.00	\$4,805.85	\$366.41	\$0.00	-\$0.16	\$0.00	\$366.25	\$4,439.60
0079	PEÑA MORENO JOSE LUIS	\$4,010.25	\$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	\$609.32	\$0.00	\$5,179.22	\$373.89	\$0.00	-\$0.07	\$0.00	\$373.82	\$4,805.40
0081	PADILLA JUAREZ RUBEN HUMBERTO	\$4,569.90	\$0.00	\$1,218.64	\$5,788.54	\$440.18	\$0.00	-\$0.04	\$0.00	\$440.14	\$5,348.40
0082	ZAVALA VALENCIA OSCAR	\$4,569.90	\$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	\$0.00	\$0.00	\$4,805.85	\$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	\$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	\$0.00	\$0.04	\$0.00	\$366.45	\$4,439.40
0239	ORTIZ SOTELO MARCELINO	\$3,728.85	\$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	\$9,548.10	\$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	\$0.00	\$0.13	\$0.00	\$245.35	\$3,446.60
0286	PONCE RUBIO CARLOS MANUEL	\$3,692.10	\$0.00	\$0.00	\$3,692.10	\$245.24	\$0.00	-\$0.14	\$0.00	\$245.10	\$3,447.00
0287	CORTES ENCARNACION EDUARDO	\$3,692.10	\$0.00	\$0.00	\$3,692.10	\$245.24	\$0.00	\$0.06	\$0.00	\$245.30	\$3,446.80
0321	ANGEL GRAJEDA ROBERTO	\$3,691.95	\$615.33	\$0.00	\$4,307.28	\$278.70	\$0.00	-\$0.02	\$0.00	\$278.68	\$4,028.60
0338	ENRIQUEZ ROSALES JOSE MANUEL	\$3,691.95	\$0.00	\$984.52	\$4,676.47	\$325.56	\$0.00	\$0.11	\$0.00	\$325.67	\$4,350.80

<b>Total Depto</b>		<b>\$68,989.05</b>	<b>\$1,224.65</b>	<b>\$2,203.16</b>	<b>\$72,416.86</b>	<b>\$5,739.54</b>	<b>\$0.00</b>	<b>-\$0.08</b>	<b>\$0.00</b>	<b>\$5,739.46</b>	<b>\$66,677.40</b>
<b>Departamento 18 SECRETARIA GENERAL</b>											
0015	TOSCANO HOYOS NANCY	\$15,383.10	\$0.00	\$0.00	\$15,383.10	\$2,462.81	\$0.00	\$0.09	\$0.00	\$2,462.90	\$12,920.20
0016	GUTIERREZ RENTERIA BERTHA KARINA	\$5,083.95	\$0.00	\$0.00	\$5,083.95	\$396.67	\$1,000.00	\$0.08	\$0.00	\$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>\$1,000.00</b>	<b>\$0.17</b>	<b>\$0.00</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	\$0.00	\$0.04	\$0.00	\$366.45	\$4,439.40
0035	ALVAREZ FACIO YANELI YASMIN	\$4,805.85	\$0.00	\$0.00	\$4,805.85	\$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	\$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	\$0.00	-\$0.07	\$0.00	\$1,896.20	\$10,834.60
0189	BENITEZ SILVESTRE JUAN	\$5,106.00	\$0.00	\$0.00	\$5,106.00	\$399.07	\$0.00	-\$0.07	\$0.00	\$399.00	\$4,707.00
0218	CAJERO MUNDO ARMANDO	\$5,106.30	\$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	\$9,547.95	\$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	\$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	\$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	\$0.00	\$0.02	\$0.00	\$864.45	\$7,035.60
0308	SOLORIZANO CARRANZA PORFIRIO RICARD	\$4,805.85	\$1,441.75	\$1,281.56	\$7,529.16	\$616.75	\$0.00	\$0.01	\$0.00	\$616.76	\$6,912.40
0322	MEJIA VIRGEN SAUL	\$5,106.30	\$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	\$10,983.90	\$1,523.14	\$0.00	-\$0.04	\$0.00	\$1,523.10	\$9,460.80
<b>Total Depto</b>		<b>\$89,611.35</b>	<b>\$1,441.75</b>	<b>\$1,281.56</b>	<b>\$92,334.66</b>	<b>\$9,785.29</b>	<b>\$0.00</b>	<b>-\$0.03</b>	<b>\$0.00</b>	<b>\$9,785.26</b>	<b>\$82,549.40</b>
<b>Departamento 20 DIRECCION DE SERVICIOS PUBLICOS</b>											
0019	RENERIA ESTRADA ALBERTO RAMON	\$4,805.85	\$800.97	\$0.00	\$5,606.82	\$409.99	\$0.00	\$0.03	\$0.00	\$410.02	\$5,196.80
0036	CRUZ DE LOS SANTOS SAMUEL	\$4,665.90	\$0.00	\$0.00	\$4,665.90	\$351.19	\$0.00	-\$0.09	\$0.00	\$351.10	\$4,314.80
0192	JIMENEZ ANZALDO FAUSTINO	\$4,063.20	\$270.88	\$1,083.52	\$5,417.60	\$373.26	\$0.00	-\$0.06	\$0.00	\$373.20	\$5,044.40
0193	JIMENEZ ANZALDO JOSE ALFREDO	\$4,063.20	\$270.88	\$1,083.52	\$5,417.60	\$373.26	\$0.00	-\$0.06	\$0.00	\$373.20	\$5,044.40
0194	DE LOS SANTOS HERNANDEZ J. REYES	\$4,063.20	\$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	\$270.88	\$1,083.52	\$5,417.60	\$373.26	\$0.00	-\$0.06	\$0.00	\$373.20	\$5,044.40
0197	ASCENCIO ORTEGA JOSE ALFREDO	\$5,433.90	\$0.00	\$1,449.04	\$6,882.94	\$587.07	\$0.00	\$0.07	\$0.00	\$587.14	\$6,295.80
0198	JIMENEZ AGUILAR FAUSTINO	\$5,433.90	\$362.26	\$1,449.04	\$7,245.20	\$635.75	\$0.00	\$0.05	\$0.00	\$635.80	\$6,609.40
0199	MEZA RENTERIA EDUARDO	\$5,433.90	\$724.52	\$1,449.04	\$7,607.46	\$716.90	\$0.00	-\$0.04	\$0.00	\$716.86	\$6,890.60
0200	ESTRADA FLORES ARMANDO	\$5,433.90	\$0.00	\$0.00	\$5,433.90	\$434.75	\$0.00	\$0.15	\$0.00	\$434.90	\$4,999.00
0201	MONDRAGON ESQUIVEL JOSE PORFIRIO	\$3,728.85	\$0.00	\$0.00	\$3,728.85	\$249.24	\$0.00	\$0.01	\$0.00	\$249.25	\$3,479.60
0202	CAJERO CASTILLO ANTONIO	\$3,728.85	\$497.18	\$994.36	\$5,220.39	\$352.41	\$0.00	-\$0.02	\$0.00	\$352.39	\$4,868.00
0203	RODRIGUEZ DE LOS SANTOS FRANCISCO	\$5,433.90	\$0.00	\$1,449.04	\$6,882.94	\$587.07	\$0.00	-\$0.13	\$0.00	\$586.94	\$6,296.00
0210	DE LOS SANTOS AGUAYO JOSE	\$4,063.20	\$0.00	\$0.00	\$4,063.20	\$285.61	\$0.00	-\$0.01	\$0.00	\$285.60	\$3,777.60
0213	MARGARITO SENCION BLANCA BELEN	\$3,182.70	\$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	\$3,182.70	\$189.82	\$0.00	\$0.08	\$0.00	\$189.90	\$2,992.80
0228	OLIVO AVALOS ISMAEL	\$3,612.30	\$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	\$3,612.30	\$236.56	\$0.00	-\$0.06	\$0.00	\$236.50	\$3,375.80
0231	TORIBIO SAHARA	\$4,805.85	\$0.00	\$1,281.56	\$6,087.41	\$459.41	\$0.00	\$0.00	\$0.00	\$459.41	\$5,628.00

0233	ORTEGA MONTES MARIA ELENA	\$3,612.30	\$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	\$3,612.30	\$236.56	\$0.00	-\$0.06	\$0.00	\$236.50	\$3,375.80
0254	SILVA FLORES DAVID MARTIN	\$4,805.85	\$0.00	\$0.00	\$4,805.85	\$366.41	\$0.00	\$0.04	\$0.00	\$366.45	\$4,439.40
0260	RODRIGUEZ SANABRIA LUIS ANTONIO	\$4,063.20	\$1,218.96	\$0.00	\$5,282.16	\$351.93	\$0.00	\$0.03	\$0.00	\$351.96	\$4,930.20
0279	RAMIREZ JAIME HILDA ANGELICA	\$3,182.70	\$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	\$270.89	\$1,083.56	\$5,417.80	\$373.28	\$0.00	\$0.12	\$0.00	\$373.40	\$5,044.40
0339	MONTES HERNANDEZ JOSE SALVADOR	\$4,063.50	\$0.00	\$1,083.52	\$5,147.02	\$351.19	\$0.00	\$0.03	\$0.00	\$351.22	\$4,795.80
0341	ORNELAS SILVA UVER GERARDO	\$6,927.00	\$1,154.50	\$0.00	\$8,081.50	\$791.50	\$0.00	\$0.00	\$0.00	\$791.50	\$7,290.00

<b>Total Depto</b>		<b>\$117,141.00</b>	<b>\$5,841.92</b>	<b>\$13,489.72</b>	<b>\$136,472.64</b>	<b>\$10,224.79</b>	<b>\$0.00</b>	<b>\$0.05</b>	<b>\$0.00</b>	<b>\$10,224.84</b>	<b>\$126,247.80</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	\$0.00	\$0.08	\$0.00	\$1,523.25	\$9,460.80
0012	ENCARNACION GOMEZ ARTURO	\$6,953.70	\$0.00	\$0.00	\$6,953.70	\$685.96	\$0.00	-\$0.06	\$0.00	\$685.90	\$6,267.80
0043	PEÑA ESPINOZA ALEJANDRO	\$8,201.25	\$0.00	\$0.00	\$8,201.25	\$928.76	\$0.00	-\$0.11	\$0.00	\$928.65	\$7,272.60
0109	ENCARNACION CORTES J. JESUS	\$4,063.20	\$0.00	\$0.00	\$4,063.20	\$285.61	\$0.00	-\$0.01	\$0.00	\$285.60	\$3,777.60
0230	CAMBEROZ VASQUEZ FRANCISCO	\$4,805.85	\$0.00	\$0.00	\$4,805.85	\$366.41	\$0.00	\$0.04	\$0.00	\$366.45	\$4,439.40
0236	BONALES AGUIÑIGA CRISTIAN SAMUEL	\$10,984.05	\$0.00	\$0.00	\$10,984.05	\$1,523.17	\$0.00	-\$0.12	\$0.00	\$1,523.05	\$9,461.00
0237	BARBA PEREZ J. TRINIDAD	\$4,805.85	\$0.00	\$0.00	\$4,805.85	\$366.41	\$0.00	\$0.04	\$0.00	\$366.45	\$4,439.40
0325	ESPINOZA NAVA MANOLO	\$4,805.85	\$0.00	\$0.00	\$4,805.85	\$366.41	\$0.00	\$0.04	\$0.00	\$366.45	\$4,439.40
0335	ARAMBULA CORONA ROGELIO	\$4,063.50	\$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	\$976.40	\$0.00	\$6,834.80	\$577.86	\$0.00	-\$0.06	\$0.00	\$577.80	\$6,257.00
0352	GALVAN CACHU JULIO CESAR	\$7,602.90	\$0.00	\$0.00	\$7,602.90	\$802.30	\$0.00	\$0.00	\$0.00	\$802.30	\$6,800.60

<b>Total Depto</b>		<b>\$73,128.60</b>	<b>\$976.40</b>	<b>\$0.00</b>	<b>\$74,105.00</b>	<b>\$7,711.71</b>	<b>\$0.00</b>	<b>-\$0.11</b>	<b>\$0.00</b>	<b>\$7,711.60</b>	<b>\$66,393.40</b>
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**Departamento 22 DIRECCION DE CONTRALORIA INTERNA**

0002	LOPEZ GARCIA NARCIZA	\$4,805.85	\$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	\$11,139.45	\$1,556.36	\$0.00	\$0.09	\$0.00	\$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>\$0.00</b>	<b>\$0.13</b>	<b>\$0.00</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	\$0.00	-\$0.15	\$0.00	\$1,106.95	\$7,929.20
0106	DIAZ TOLEDO MA GUADALUPE	\$7,426.35	\$0.00	\$0.00	\$7,426.35	\$770.66	\$0.00	-\$0.11	\$0.00	\$770.55	\$6,655.80
0247	ALONSO RUIZ CLISERIO	\$5,104.95	\$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	\$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	\$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	\$4,805.85	\$366.41	\$0.00	\$0.04	\$0.00	\$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>\$0.00</b>	<b>-\$0.23</b>	<b>\$0.00</b>	<b>\$3,118.35</b>	<b>\$30,501.00</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	\$0.00	\$0.05	\$0.00	\$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>\$0.00</b>	<b>\$0.05</b>	<b>\$0.00</b>	<b>\$1,216.50</b>	<b>\$8,331.60</b>
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**Departamento 40 JUZGADO MUNICIPAL**

0261	DIAZ CASTILLO ESTEBAN	\$7,585.95	\$0.00	\$0.00	\$7,585.95	\$799.26	\$0.00	\$0.09	\$0.00	\$799.35	\$6,786.60
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<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>\$0.00</b>	<b>\$0.09</b>	<b>\$0.00</b>	<b>\$799.35</b>	<b>\$6,786.60</b>
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**Departamento 43 SINDICATURA**

0034	SAHAGUN MARTINEZ MOISES	\$19,249.05	\$0.00	\$0.00	\$19,249.05	\$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	\$0.00	\$0.08	\$0.00	\$396.75	\$4,687.20
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<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>\$0.00</b>	<b>\$0.09</b>	<b>\$0.00</b>	<b>\$3,768.20</b>	<b>\$20,564.80</b>
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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	\$0.00	\$0.03	\$0.00	\$1,103.15	\$7,914.40
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<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>\$0.00</b>	<b>\$0.03</b>	<b>\$0.00</b>	<b>\$1,103.15</b>	<b>\$7,914.40</b>
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**Departamento 49 SEGURIDAD VIAL**

0353	BERNACHE ORTEGA LUIS	\$9,036.00	\$0.00	\$0.00	\$9,036.00	\$1,107.06	\$0.00	-\$0.06	\$0.00	\$1,107.00	\$7,929.00
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<b>Total Depto</b>		<b>\$9,036.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$9,036.00</b>	<b>\$1,107.06</b>	<b>\$0.00</b>	<b>-\$0.06</b>	<b>\$0.00</b>	<b>\$1,107.00</b>	<b>\$7,929.00</b>
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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	\$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	\$0.00	\$0.14	\$0.00	\$1,404.25	\$9,022.40
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0118	ELEMENTO DESEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$8,109.60	\$909.19	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
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0119	ELEMENTO DESEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$8,109.60	\$909.19	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
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0123	ELEMENTO DESEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$8,109.60	\$909.19	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
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0125	ELEMENTO DESEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$8,109.60	\$909.19	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
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0128	ELEMENTO DESEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$8,109.60	\$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	\$0.00	-\$0.10	\$0.00	\$1,156.50	\$8,111.40
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0130	ELEMENTO DESEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$8,109.60	\$909.19	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
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0132	ELEMENTO DESEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$8,109.60	\$909.19	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
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0134	ELEMENTO DESEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$8,109.60	\$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	\$0.00	-\$0.10	\$0.00	\$1,156.50	\$8,111.40
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0137	ELEMENTO DESEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$8,109.60	\$909.19	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
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0139	ELEMENTO DESEGURIDAD CIUDADANA	\$8,109.60	\$270.32	\$0.00	\$8,379.92	\$938.06	\$0.00	\$0.06	\$0.00	\$938.12	\$7,441.80
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0140	ELEMENTO DESEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$8,109.60	\$909.19	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
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0141	ELEMENTO DESEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$8,109.60	\$909.19	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
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0142	ELEMENTO DESEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$8,109.60	\$909.19	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
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0143	ELEMENTO DESEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$8,109.60	\$909.19	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
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0144	ELEMENTO DESEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$8,109.60	\$909.19	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
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0145	ELEMENTO DESEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$8,109.60	\$909.19	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
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0146	ELEMENTO DESEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$8,109.60	\$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	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
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0148	ELEMENTO DESEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$8,109.60	\$909.19	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
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**Departamento 51 PROTECCION CIVIL Y BOMBEROS**

0048	MAGALLANES FLORES IRVING EDUVIN	\$7,585.95	\$0.00	\$0.00	\$7,585.95	\$799.26	\$0.00	\$0.09	\$0.00	\$799.35	\$6,786.60
0049	ORNELAS ROSALES HECTOR JESUS	\$5,979.75	\$0.00	\$0.00	\$5,979.75	\$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	\$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	\$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	\$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	\$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	\$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	\$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	\$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	\$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	\$0.00	\$0.19	\$0.00	\$519.35	\$5,460.40
<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>\$0.00</b>	<b>\$0.19</b>	<b>\$0.00</b>	<b>\$5,991.05</b>	<b>\$61,392.40</b>
<b>Total Gr</b>		<b>\$1,761,517.72</b>	<b>\$12,556.20</b>	<b>\$30,392.60</b>	<b>\$1,804,466.52</b>	<b>\$195,620.09</b>	<b>\$2,500.00</b>	<b>-\$1.21</b>	<b>\$2,153.84</b>	<b>\$200,272.72</b>	<b>\$1,604,193.80</b>