

## MUNICIPIO DE ZACOALCO DE TORRES JALISCO

Periodo 11 al 11 Quincenal del 01/06/2023 al 15/06/2023

Código	Empleado	Sueldo	Horas extras	Vacaciones reportadas \$	Prima de vacaciones reportada \$	Aguinaldo	*TOTAL* *PERCEPCIONES*	I.S.R. antes de Subs al Empleo	I.S.R. Art174	I.S.R. (mes)	Préstamo empresa	Anticipo sueldo	Ajuste al neto	Pension Alimenticia	*NETO*
<b>Departamento 1 SALA DE REGIDORES</b>															
0003	CAMBEROS DELGADILLO LUZ ELENA	\$16,213.80	\$0.00	\$0.00	\$0.00	\$0.00	\$16,213.80	\$2,657.55	\$0.00	\$2,657.55	\$0.00	\$0.00	\$0.05	\$0.00	\$13,556.20
0004	RUBIO RODRIGUEZ MAYRA	\$16,213.80	\$0.00	\$0.00	\$0.00	\$0.00	\$16,213.80	\$2,657.55	\$0.00	\$2,657.55	\$0.00	\$0.00	\$0.05	\$0.00	\$13,556.20
0065	GUZMAN CAMARENA MARIA DEL PILAR	\$16,213.80	\$0.00	\$0.00	\$0.00	\$0.00	\$16,213.80	\$2,657.55	\$0.00	\$2,657.55	\$0.00	\$0.00	\$0.05	\$0.00	\$13,556.20
0097	OLMEDO CASTRO VICTOR	\$16,213.80	\$0.00	\$0.00	\$0.00	\$0.00	\$16,213.80	\$2,657.55	\$0.00	\$2,657.55	\$0.00	\$0.00	\$0.05	\$0.00	\$13,556.20
0101	TELLEZ GARIBAY MARIA ELIZABETH	\$16,213.80	\$0.00	\$0.00	\$0.00	\$0.00	\$16,213.80	\$2,657.55	\$0.00	\$2,657.55	\$0.00	\$0.00	\$0.05	\$0.00	\$13,556.20
0103	URIBE FLETES IVAN	\$16,213.80	\$0.00	\$0.00	\$0.00	\$0.00	\$16,213.80	\$2,657.55	\$0.00	\$2,657.55	\$0.00	\$0.00	\$0.05	\$0.00	\$13,556.20
0104	GOMEZ CORTES AURELIA	\$16,213.80	\$0.00	\$0.00	\$0.00	\$0.00	\$16,213.80	\$2,657.55	\$0.00	\$2,657.55	\$0.00	\$0.00	\$0.05	\$0.00	\$13,556.20
0105	JIMENEZ ALVAREZ JAVIER	\$16,213.80	\$0.00	\$0.00	\$0.00	\$0.00	\$16,213.80	\$2,657.55	\$0.00	\$2,657.55	\$0.00	\$0.00	\$0.05	\$0.00	\$13,556.20
0115	AVALOS VAZQUEZ RENATO	\$16,213.80	\$0.00	\$0.00	\$0.00	\$0.00	\$16,213.80	\$2,657.55	\$0.00	\$2,657.55	\$0.00	\$0.00	\$0.05	\$0.00	\$13,556.20
0342	GARCIA SANTIAGO YOLANDA HAURIA	\$4,806.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,806.00	\$366.43	\$0.00	\$366.43	\$0.00	\$0.00	-\$0.03	\$0.00	\$4,439.60
<b>Total Depto</b>		<b>\$150,730.20</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$150,730.20</b>	<b>\$24,284.38</b>	<b>\$0.00</b>	<b>\$24,284.38</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.42</b>	<b>\$0.00</b>	<b>\$126,445.40</b>
<b>Departamento 2 PRESIDENCIA MUNICIPAL</b>															
0249	CACHUX ANDRADE HILDA	\$31,293.30	\$0.00	\$0.00	\$0.00	\$0.00	\$31,293.30	\$6,657.88	\$0.00	\$6,657.88	\$0.00	\$0.00	\$0.02	\$0.00	\$24,635.40
0251	VIDRIO LEON MA. DE LOURDES	\$6,821.70	\$0.00	\$0.00	\$0.00	\$0.00	\$6,821.70	\$662.31	\$0.00	\$662.31	\$0.00	\$0.00	-\$0.01	\$0.00	\$6,159.40
<b>Total Depto</b>		<b>\$38,115.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$38,115.00</b>	<b>\$7,320.19</b>	<b>\$0.00</b>	<b>\$7,320.19</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.01</b>	<b>\$0.00</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	\$0.00	\$0.00	\$11,139.45	\$1,556.36	\$0.00	\$1,556.36	\$0.00	\$0.00	\$0.09	\$0.00	\$9,583.00
0223	CABRERA BARBA NORMA	\$5,104.95	\$0.00	\$0.00	\$0.00	\$0.00	\$5,104.95	\$398.96	\$0.00	\$398.96	\$0.00	\$0.00	-\$0.01	\$0.00	\$4,706.00
0235	MARGARITO VICTORIN FAUSTO	\$4,063.20	\$0.00	\$0.00	\$0.00	\$0.00	\$4,063.20	\$285.61	\$0.00	\$285.61	\$0.00	\$0.00	-\$0.01	\$0.00	\$3,777.60
0238	ORTEGA MONTES MARIA CARMEN	\$3,182.70	\$0.00	\$0.00	\$0.00	\$0.00	\$3,182.70	\$189.82	\$0.00	\$189.82	\$0.00	\$0.00	-\$0.12	\$0.00	\$2,993.00
0259	SILVA JUAREZ ALICIA	\$3,182.70	\$0.00	\$0.00	\$0.00	\$0.00	\$3,182.70	\$189.82	\$0.00	\$189.82	\$0.00	\$0.00	-\$0.12	\$0.00	\$2,993.00
0290	MORENO HERNANDEZ KARLA GUADALUPE	\$4,805.85	\$0.00	\$0.00	\$0.00	\$0.00	\$4,805.85	\$366.41	\$0.00	\$366.41	\$0.00	\$0.00	\$0.04	\$0.00	\$4,439.40
0291	RIQUELME SASTRE LINDA ABIGAIL	\$5,105.10	\$0.00	\$0.00	\$0.00	\$0.00	\$5,105.10	\$398.97	\$0.00	\$398.97	\$0.00	\$0.00	-\$0.07	\$0.00	\$4,706.20
<b>Total Depto</b>		<b>\$36,583.95</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$36,583.95</b>	<b>\$3,385.95</b>	<b>\$0.00</b>	<b>\$3,385.95</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$0.20</b>	<b>\$0.00</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	\$0.00	\$0.00	\$5,858.40	\$499.75	\$0.00	\$499.75	\$0.00	\$0.00	\$0.05	\$0.00	\$5,358.60
0070	ORTEGA MORENO MARIA MAGDALENA	\$5,104.50	\$0.00	\$0.00	\$0.00	\$0.00	\$5,104.50	\$398.91	\$0.00	\$398.91	\$0.00	\$0.00	-\$0.01	\$0.00	\$4,705.60
0071	RUBIO GONZALEZ SALVADOR	\$5,104.50	\$0.00	\$0.00	\$0.00	\$0.00	\$5,104.50	\$398.91	\$0.00	\$398.91	\$0.00	\$0.00	-\$0.01	\$0.00	\$4,705.60
0073	BASULTO RODRIGUEZ ALONDRA MARIELA	\$5,104.50	\$170.15	\$0.00	\$0.00	\$0.00	\$5,274.65	\$408.16	\$0.00	\$408.16	\$0.00	\$0.00	-\$0.11	\$0.00	\$4,866.60
0075	PRADO RAMIREZ MA DE JESUS	\$6,671.25	\$444.75	\$0.00	\$0.00	\$0.00	\$7,116.00	\$675.20	\$0.00	\$675.20	\$0.00	\$0.00	\$0.00	\$0.00	\$6,440.80
0078	AVALOS MACIAS RUBEN	\$19,249.05	\$0.00	\$0.00	\$0.00	\$0.00	\$19,249.05	\$3,371.44	\$0.00	\$3,371.44	\$0.00	\$0.00	\$0.01	\$0.00	\$15,877.60
0095	PEREZ CAMPOS MARIA DE LOS ANGELES	\$5,104.50	\$170.15	\$0.00	\$0.00	\$0.00	\$5,274.65	\$408.16	\$0.00	\$408.16	\$0.00	\$0.00	\$0.09	\$0.00	\$4,866.40
0110	DIAZ SANCHEZ JOSE MANUEL	\$9,196.50	\$0.00	\$0.00	\$0.00	\$0.00	\$9,196.50	\$1,141.35	\$0.00	\$1,141.35	\$0.00	\$0.00	-\$0.05	\$0.00	\$8,055.20

0270	BELECHE BENITEZ FATIMA	\$5,104.50	\$0.00	\$0.00	\$0.00	\$0.00	\$5,104.50	\$398.91	\$0.00	\$398.91	\$0.00	\$0.00	-\$0.01	\$0.00	\$4,705.60
0280	DE LA CRUZ TOSCANO CAROLINA	\$6,953.40	\$0.00	\$0.00	\$0.00	\$0.00	\$6,953.40	\$685.91	\$0.00	\$685.91	\$0.00	\$0.00	\$0.09	\$0.00	\$6,267.40
<b>Total Depto</b>		<b>\$73,451.10</b>	<b>\$785.05</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$74,236.15</b>	<b>\$8,386.70</b>	<b>\$0.00</b>	<b>\$8,386.70</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.05</b>	<b>\$0.00</b>	<b>\$65,849.40</b>
<b>Departamento 5 FOMENTO AGROPECUARIO Y ECOLOGIA</b>															
0028	RODRIGUEZ ANZALDO ATHZIRI KARINA	\$7,602.90	\$0.00	\$0.00	\$0.00	\$0.00	\$7,602.90	\$802.30	\$0.00	\$802.30	\$0.00	\$0.00	\$0.00	\$0.00	\$6,800.60
<b>Total Depto</b>		<b>\$7,602.90</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$7,602.90</b>	<b>\$802.30</b>	<b>\$0.00</b>	<b>\$802.30</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$6,800.60</b>
<b>Departamento 6 CATASTRO</b>															
0085	MONTES ORTEGA ISMAEL	\$4,805.85	\$0.00	\$0.00	\$0.00	\$0.00	\$4,805.85	\$366.41	\$0.00	\$366.41	\$0.00	\$0.00	\$0.04	\$0.00	\$4,439.40
0112	TORRES HEREDIA VICTORIO	\$10,078.50	\$0.00	\$0.00	\$0.00	\$0.00	\$10,078.50	\$1,329.74	\$0.00	\$1,329.74	\$0.00	\$0.00	-\$0.04	\$0.00	\$8,748.80
0222	SOLORZANO ALATORRE ALEJANDRA	\$4,805.85	\$0.00	\$0.00	\$0.00	\$0.00	\$4,805.85	\$366.41	\$0.00	\$366.41	\$0.00	\$0.00	\$0.04	\$0.00	\$4,439.40
0289	MARTINEZ MARCIAL JACOB	\$4,805.85	\$0.00	\$0.00	\$0.00	\$0.00	\$4,805.85	\$366.41	\$0.00	\$366.41	\$0.00	\$0.00	\$0.04	\$0.00	\$4,439.40
<b>Total Depto</b>		<b>\$24,496.05</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$24,496.05</b>	<b>\$2,428.97</b>	<b>\$0.00</b>	<b>\$2,428.97</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.08</b>	<b>\$0.00</b>	<b>\$22,067.00</b>
<b>Departamento 7 CEMENTERIOS</b>															
0037	CORTES ENCARNACION ADAN	\$6,365.40	\$0.00	\$0.00	\$0.00	\$0.00	\$6,365.40	\$580.87	\$0.00	\$580.87	\$0.00	\$0.00	\$0.13	\$0.00	\$5,784.40
0087	ELIZONDO FAUSTO AGUSTIN	\$3,728.85	\$0.00	\$0.00	\$0.00	\$0.00	\$3,728.85	\$249.24	\$0.00	\$249.24	\$0.00	\$0.00	-\$0.19	\$0.00	\$3,479.80
0257	OCHOA FLORES JOSE LUIS	\$3,728.85	\$0.00	\$0.00	\$0.00	\$0.00	\$3,728.85	\$249.24	\$0.00	\$249.24	\$0.00	\$0.00	\$0.01	\$0.00	\$3,479.60
0272	LEAL RAMIRO	\$3,728.85	\$0.00	\$0.00	\$0.00	\$0.00	\$3,728.85	\$249.24	\$0.00	\$249.24	\$0.00	\$0.00	\$0.01	\$0.00	\$3,479.60
0331	TRUJILLO DIAZ JOSE GUSTAVO	\$3,728.55	\$0.00	\$0.00	\$0.00	\$0.00	\$3,728.55	\$249.20	\$0.00	\$249.20	\$0.00	\$0.00	-\$0.05	\$0.00	\$3,479.40
<b>Total Depto</b>		<b>\$21,280.50</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$21,280.50</b>	<b>\$1,577.79</b>	<b>\$0.00</b>	<b>\$1,577.79</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$0.09</b>	<b>\$0.00</b>	<b>\$19,702.80</b>
<b>Departamento 8 DEPORTES Y RECREACION</b>															
0113	PILA FERREL ADALBERTO	\$3,386.40	\$0.00	\$0.00	\$0.00	\$0.00	\$3,386.40	\$211.98	\$0.00	\$211.98	\$0.00	\$0.00	\$0.02	\$0.00	\$3,174.40
0120	MADRIGAL PEREZ JORGE	\$4,063.35	\$0.00	\$0.00	\$0.00	\$0.00	\$4,063.35	\$285.63	\$0.00	\$285.63	\$0.00	\$0.00	-\$0.08	\$0.00	\$3,777.80
0204	ORTEGA BECERRA JOSE LUIS OSWALDO	\$4,805.85	\$0.00	\$0.00	\$0.00	\$0.00	\$4,805.85	\$366.41	\$0.00	\$366.41	\$0.00	\$0.00	\$0.04	\$0.00	\$4,439.40
0205	HERNANDEZ CABRERA MIGUEL ANGEL	\$3,386.40	\$0.00	\$0.00	\$0.00	\$0.00	\$3,386.40	\$211.98	\$0.00	\$211.98	\$0.00	\$0.00	\$0.02	\$0.00	\$3,174.40
0206	FLORES CANTOR JOSE MANUEL	\$4,063.20	\$0.00	\$0.00	\$0.00	\$0.00	\$4,063.20	\$285.61	\$0.00	\$285.61	\$0.00	\$0.00	\$0.19	\$0.00	\$3,777.40
0207	HUIDOR RAMIREZ HELIODORO	\$3,386.40	\$0.00	\$0.00	\$0.00	\$0.00	\$3,386.40	\$211.98	\$0.00	\$211.98	\$0.00	\$0.00	\$0.02	\$0.00	\$3,174.40
0208	SANDOVAL BAUSTISTA ANA MARIA	\$3,386.40	\$0.00	\$0.00	\$0.00	\$0.00	\$3,386.40	\$211.98	\$0.00	\$211.98	\$0.00	\$0.00	\$0.02	\$0.00	\$3,174.40
0209	MARTINEZ RAMOS VICTOR HUGO	\$8,487.15	\$0.00	\$0.00	\$0.00	\$0.00	\$8,487.15	\$989.83	\$0.00	\$989.83	\$0.00	\$0.00	\$0.12	\$0.00	\$7,497.20
0211	DE LOS SANTOS ESCOBAR IGNACIO	\$3,386.40	\$0.00	\$0.00	\$0.00	\$0.00	\$3,386.40	\$211.98	\$0.00	\$211.98	\$0.00	\$0.00	\$0.02	\$0.00	\$3,174.40
0320	NERI CONTRERAS SERGIO JAVIER	\$3,386.70	\$0.00	\$0.00	\$0.00	\$0.00	\$3,386.70	\$212.01	\$0.00	\$212.01	\$0.00	\$0.00	\$0.09	\$0.00	\$3,174.60
<b>Total Depto</b>		<b>\$41,738.25</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$41,738.25</b>	<b>\$3,199.39</b>	<b>\$0.00</b>	<b>\$3,199.39</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.46</b>	<b>\$0.00</b>	<b>\$38,538.40</b>
<b>Departamento 9 MERCADO MUNICIPAL</b>															
0047	DEOJUAN CASTILLO MARIA JOSEFINA	\$4,805.85	\$0.00	\$0.00	\$0.00	\$0.00	\$4,805.85	\$366.41	\$0.00	\$366.41	\$0.00	\$0.00	\$0.04	\$0.00	\$4,439.40
0240	CARDENAS VILLA BEATRIZ	\$3,612.15	\$0.00	\$0.00	\$0.00	\$0.00	\$3,612.15	\$236.54	\$0.00	\$236.54	\$0.00	\$0.00	\$0.01	\$0.00	\$3,375.60
0241	ENCARNACION HERNANDEZ MA. GABRIELA	\$3,612.15	\$0.00	\$0.00	\$0.00	\$0.00	\$3,612.15	\$236.54	\$0.00	\$236.54	\$0.00	\$0.00	\$0.01	\$0.00	\$3,375.60
0242	TERRIQUEZ GRANADOS JOSE ALFREDO	\$3,612.15	\$0.00	\$0.00	\$0.00	\$0.00	\$3,612.15	\$236.54	\$0.00	\$236.54	\$0.00	\$0.00	\$0.17	\$2,153.84	\$1,221.60
0243	MONTES DIAZ RUBICELA	\$3,612.15	\$0.00	\$0.00	\$0.00	\$0.00	\$3,612.15	\$236.54	\$0.00	\$236.54	\$0.00	\$0.00	\$0.01	\$0.00	\$3,375.60
0269	GONZALEZ ROBLES JOSE	\$6,389.40	\$0.00	\$0.00	\$0.00	\$0.00	\$6,389.40	\$584.84	\$0.00	\$584.84	\$500.00	\$0.00	-\$0.04	\$0.00	\$5,304.60

0278	CAMBEROZ ANGEL MANUEL	\$4,063.35	\$0.00	\$0.00	\$0.00	\$0.00	\$4,063.35	\$285.63	\$0.00	\$285.63	\$0.00	\$0.00	-\$0.08	\$0.00	\$3,777.80
<b>Total Depto</b>		<b>\$29,707.20</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$29,707.20</b>	<b>\$2,183.04</b>	<b>\$0.00</b>	<b>\$2,183.04</b>	<b>\$500.00</b>	<b>\$0.00</b>	<b>\$0.12</b>	<b>\$2,153.84</b>	<b>\$24,870.20</b>
<b>Departamento 10 INFORMATICA</b>															
0267	ESTRADA VERONICA OCTAVIO EMMANUEL	\$6,389.40	\$0.00	\$0.00	\$0.00	\$0.00	\$6,389.40	\$584.84	\$0.00	\$584.84	\$0.00	\$0.00	\$0.16	\$0.00	\$5,804.40
<b>Total Depto</b>		<b>\$6,389.40</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$6,389.40</b>	<b>\$584.84</b>	<b>\$0.00</b>	<b>\$584.84</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.16</b>	<b>\$0.00</b>	<b>\$5,804.40</b>
<b>Departamento 11 PADRON Y LICENCIAS</b>															
0007	MARTINEZ SOLORIZANO SERGIO ALBERTO	\$8,487.15	\$0.00	\$0.00	\$0.00	\$0.00	\$8,487.15	\$989.83	\$0.00	\$989.83	\$0.00	\$0.00	-\$0.08	\$0.00	\$7,497.40
0221	GOMEZ SILVA PAOLA	\$4,805.85	\$0.00	\$0.00	\$0.00	\$0.00	\$4,805.85	\$366.41	\$0.00	\$366.41	\$0.00	\$0.00	\$0.04	\$0.00	\$4,439.40
0268	RAMIREZ CHAVEZ DAVID	\$1,601.95	\$0.00	\$7,128.67	\$1,089.32	\$6,846.69	\$16,666.63	\$1,041.84	\$430.86	\$1,041.84	\$0.00	\$0.00	\$0.13	\$0.00	\$15,193.80
0343	MEZA MARTINEZ MIGUEL ANTONIO	\$8,487.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,487.00	\$989.80	\$0.00	\$989.80	\$0.00	\$0.00	\$0.00	\$0.00	\$7,497.20
0355	ROSALES SOLANO VICTOR HUGO	\$4,806.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,806.00	\$366.43	\$0.00	\$366.43	\$0.00	\$183.21	-\$0.04	\$0.00	\$4,256.40
<b>Total Depto</b>		<b>\$28,187.95</b>	<b>\$0.00</b>	<b>\$7,128.67</b>	<b>\$1,089.32</b>	<b>\$6,846.69</b>	<b>\$43,252.63</b>	<b>\$3,754.31</b>	<b>\$430.86</b>	<b>\$3,754.31</b>	<b>\$0.00</b>	<b>\$183.21</b>	<b>\$0.05</b>	<b>\$0.00</b>	<b>\$38,884.20</b>
<b>Departamento 12 PARQUES Y JARDINES</b>															
0024	CASTILLO TINTA MIGUEL ANGEL	\$6,365.40	\$0.00	\$0.00	\$0.00	\$0.00	\$6,365.40	\$580.87	\$0.00	\$580.87	\$1,000.00	\$0.00	\$0.13	\$0.00	\$4,784.40
0091	MONTES HERNANDEZ CARLOS ALBERTO	\$3,728.85	\$994.36	\$0.00	\$0.00	\$0.00	\$4,723.21	\$313.47	\$0.00	\$313.47	\$0.00	\$0.00	-\$0.06	\$0.00	\$4,409.80
0225	BARRAGAN RUBIO JAVIER	\$3,728.85	\$994.36	\$0.00	\$0.00	\$0.00	\$4,723.21	\$303.33	\$0.00	\$303.33	\$0.00	\$0.00	\$0.08	\$0.00	\$4,419.80
0226	CASTILLO GOMEZ RAMON	\$3,728.85	\$994.36	\$0.00	\$0.00	\$0.00	\$4,723.21	\$313.47	\$0.00	\$313.47	\$0.00	\$0.00	\$0.14	\$0.00	\$4,409.60
0232	CASTILLO TINTA JUAN CARLOS	\$3,728.85	\$994.36	\$0.00	\$0.00	\$0.00	\$4,723.21	\$313.47	\$0.00	\$313.47	\$0.00	\$0.00	\$0.14	\$0.00	\$4,409.60
0255	VAZQUEZ GUTIERREZ JORGE	\$3,728.85	\$994.36	\$0.00	\$0.00	\$0.00	\$4,723.21	\$303.33	\$0.00	\$303.33	\$0.00	\$0.00	\$0.08	\$0.00	\$4,419.80
0340	FERRER BRISEÑO ROBERTO CARLOS	\$3,728.85	\$994.36	\$0.00	\$0.00	\$0.00	\$4,723.21	\$313.47	\$0.00	\$313.47	\$0.00	\$0.00	-\$0.06	\$0.00	\$4,409.80
<b>Total Depto</b>		<b>\$28,738.50</b>	<b>\$5,966.16</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$34,704.66</b>	<b>\$2,441.41</b>	<b>\$0.00</b>	<b>\$2,441.41</b>	<b>\$1,000.00</b>	<b>\$0.00</b>	<b>\$0.45</b>	<b>\$0.00</b>	<b>\$31,262.80</b>
<b>Departamento 13 RASTRO MUNICIPAL</b>															
0063	MADRIGAL VAZQUEZ MARCOS ESTEBAN	\$6,953.70	\$0.00	\$0.00	\$0.00	\$0.00	\$6,953.70	\$685.96	\$0.00	\$685.96	\$0.00	\$0.00	-\$0.06	\$0.00	\$6,267.80
0092	GOMEZ OCAMPO BRAULIO	\$5,859.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,859.00	\$499.84	\$0.00	\$499.84	\$0.00	\$0.00	-\$0.04	\$0.00	\$5,359.20
0093	JIMENEZ LARA HECTOR	\$4,978.20	\$0.00	\$0.00	\$0.00	\$0.00	\$4,978.20	\$385.17	\$0.00	\$385.17	\$0.00	\$0.00	\$0.03	\$0.00	\$4,593.00
0094	JIMENEZ BECERRA HECTOR	\$4,978.20	\$0.00	\$0.00	\$0.00	\$0.00	\$4,978.20	\$385.17	\$0.00	\$385.17	\$0.00	\$0.00	\$0.03	\$0.00	\$4,593.00
0096	BARBA PRECIADO HUGO MANUEL	\$4,978.20	\$0.00	\$0.00	\$0.00	\$0.00	\$4,978.20	\$385.17	\$0.00	\$385.17	\$0.00	\$0.00	\$0.03	\$0.00	\$4,593.00
0098	ZEPEDA OROZCO IGNACIO	\$4,978.20	\$0.00	\$0.00	\$0.00	\$0.00	\$4,978.20	\$385.17	\$0.00	\$385.17	\$0.00	\$0.00	\$0.03	\$0.00	\$4,593.00
0099	MADRIGAL SEVILLA OMAR	\$4,978.20	\$0.00	\$0.00	\$0.00	\$0.00	\$4,978.20	\$385.17	\$0.00	\$385.17	\$0.00	\$0.00	\$0.03	\$0.00	\$4,593.00
0174	RODRIGUEZ LOPEZ HERLINDO	\$4,978.20	\$0.00	\$0.00	\$0.00	\$0.00	\$4,978.20	\$385.17	\$0.00	\$385.17	\$0.00	\$0.00	\$0.03	\$0.00	\$4,593.00
0175	RAMIREZ FLORES JOSE ALBERTO	\$4,978.20	\$0.00	\$0.00	\$0.00	\$0.00	\$4,978.20	\$385.17	\$0.00	\$385.17	\$0.00	\$0.00	\$0.03	\$0.00	\$4,593.00
0220	MEJIA OLMEDO JOSE LUIS	\$4,251.75	\$0.00	\$0.00	\$0.00	\$0.00	\$4,251.75	\$306.13	\$0.00	\$306.13	\$0.00	\$0.00	\$0.02	\$0.00	\$3,945.60
0263	MARGARITO MERMEJO FRANCISCO	\$4,805.85	\$0.00	\$0.00	\$0.00	\$0.00	\$4,805.85	\$366.41	\$0.00	\$366.41	\$0.00	\$0.00	\$0.04	\$0.00	\$4,439.40
<b>Total Depto</b>		<b>\$56,717.70</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$56,717.70</b>	<b>\$4,554.53</b>	<b>\$0.00</b>	<b>\$4,554.53</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.17</b>	<b>\$0.00</b>	<b>\$52,163.00</b>
<b>Departamento 14 REGISTRO CIVIL</b>															
0008	ORNELAS DIAZ MELISSA JAZMIN	\$7,602.90	\$0.00	\$0.00	\$0.00	\$0.00	\$7,602.90	\$802.30	\$0.00	\$802.30	\$0.00	\$0.00	\$0.00	\$0.00	\$6,800.60
0029	DE LA ROSA CORTEZ MARIA DE LOS ANGELI	\$4,805.85	\$0.00	\$0.00	\$0.00	\$0.00	\$4,805.85	\$366.41	\$0.00	\$366.41	\$0.00	\$0.00	\$0.04	\$0.00	\$4,439.40
0059	MONTES GUTIERREZ ROSALINA	\$4,805.85	\$0.00	\$0.00	\$0.00	\$0.00	\$4,805.85	\$366.41	\$0.00	\$366.41	\$0.00	\$0.00	\$0.04	\$0.00	\$4,439.40



		\$20,467.05	\$0.00	\$0.00	\$0.00	\$0.00	\$20,467.05	\$2,859.48	\$0.00	\$2,859.48	\$1,000.00	\$0.00	\$0.17	\$0.00	\$16,607.40
<b>Departamento 19 DIRECCION DE DESARROLLO URBANO</b>															
0035	ALVAREZ FACIO YANELI YASMIN	\$4,805.85	\$0.00	\$0.00	\$0.00	\$0.00	\$4,805.85	\$366.41	\$0.00	\$366.41	\$0.00	\$0.00	\$0.04	\$0.00	\$4,439.40
0046	MENDOZA BOSQUES JUAN IGNACIO	\$6,953.55	\$0.00	\$0.00	\$0.00	\$0.00	\$6,953.55	\$685.93	\$0.00	\$685.93	\$0.00	\$0.00	\$0.02	\$0.00	\$6,267.60
0189	BENITEZ SILVESTRE JUAN	\$5,106.00	\$340.40	\$0.00	\$0.00	\$0.00	\$5,446.40	\$417.59	\$0.00	\$417.59	\$0.00	\$0.00	-\$0.19	\$0.00	\$5,029.00
0218	CAJERO MUNDO ARMANDO	\$5,106.30	\$0.00	\$0.00	\$0.00	\$0.00	\$5,106.30	\$399.10	\$0.00	\$399.10	\$0.00	\$0.00	\$0.00	\$0.00	\$4,707.20
0253	PEÑA ESPINOZA JUAN	\$9,547.95	\$0.00	\$0.00	\$0.00	\$0.00	\$9,547.95	\$1,216.42	\$0.00	\$1,216.42	\$0.00	\$0.00	\$0.13	\$0.00	\$8,331.40
0275	CORTEZ PRECIADO J. JESUS	\$6,953.10	\$0.00	\$0.00	\$0.00	\$0.00	\$6,953.10	\$685.85	\$0.00	\$685.85	\$0.00	\$0.00	-\$0.15	\$0.00	\$6,267.40
0288	FERREL AGUILAR HECTOR	\$4,805.85	\$640.78	\$0.00	\$0.00	\$0.00	\$5,446.63	\$401.27	\$0.00	\$401.27	\$0.00	\$0.00	-\$0.04	\$0.00	\$5,045.40
0292	VELAZQUEZ ENCISO JULIO CESAR	\$7,900.05	\$0.00	\$0.00	\$0.00	\$0.00	\$7,900.05	\$864.43	\$0.00	\$864.43	\$0.00	\$0.00	\$0.02	\$0.00	\$7,035.60
0308	SOLORZANO CARRANZA PORFIRIO RICARD	\$4,805.85	\$0.00	\$0.00	\$0.00	\$0.00	\$4,805.85	\$366.41	\$0.00	\$366.41	\$0.00	\$0.00	\$0.04	\$0.00	\$4,439.40
0322	MEJIA VIRGEN SAUL	\$5,106.30	\$0.00	\$0.00	\$0.00	\$0.00	\$5,106.30	\$399.10	\$0.00	\$399.10	\$0.00	\$0.00	\$0.00	\$0.00	\$4,707.20
0332	DE LEON ESQUIVEL MARIO	\$10,983.90	\$0.00	\$0.00	\$0.00	\$0.00	\$10,983.90	\$1,523.14	\$0.00	\$1,523.14	\$0.00	\$0.00	\$0.16	\$0.00	\$9,460.60
0357	MORA TORRES EDUARDO	\$12,730.80	\$0.00	\$0.00	\$0.00	\$0.00	\$12,730.80	\$1,896.27	\$0.00	\$1,896.27	\$0.00	\$0.00	-\$0.07	\$0.00	\$10,834.60
<b>Total Depto</b>		<b>\$84,805.50</b>	<b>\$981.18</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$85,786.68</b>	<b>\$9,221.92</b>	<b>\$0.00</b>	<b>\$9,221.92</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$0.04</b>	<b>\$0.00</b>	<b>\$76,564.80</b>
<b>Departamento 20 DIRECCION DE SERVICIOS PUBLICOS</b>															
0019	RENTERIA ESTRADA ALBERTO RAMON	\$4,165.07	\$0.00	\$0.00	\$0.00	\$0.00	\$4,165.07	\$296.70	\$0.00	\$296.70	\$0.00	\$0.00	-\$0.03	\$0.00	\$3,868.40
0036	CRUZ DE LOS SANTOS SAMUEL	\$4,665.90	\$0.00	\$0.00	\$0.00	\$0.00	\$4,665.90	\$351.19	\$0.00	\$351.19	\$0.00	\$0.00	-\$0.09	\$0.00	\$4,314.80
0192	JIMENEZ ANZALDO FAUSTINO	\$4,063.20	\$270.88	\$0.00	\$0.00	\$0.00	\$4,334.08	\$300.35	\$0.00	\$300.35	\$0.00	\$0.00	-\$0.07	\$0.00	\$4,033.80
0193	JIMENEZ ANZALDO JOSE ALFREDO	\$4,063.20	\$270.88	\$0.00	\$0.00	\$0.00	\$4,334.08	\$300.35	\$0.00	\$300.35	\$0.00	\$0.00	\$0.13	\$0.00	\$4,033.60
0194	DE LOS SANTOS HERNANDEZ J. REYES	\$4,063.20	\$0.00	\$0.00	\$0.00	\$0.00	\$4,063.20	\$285.61	\$0.00	\$285.61	\$0.00	\$0.00	-\$0.01	\$0.00	\$3,777.60
0196	GAMIÑO ORTEGA MARCOS	\$4,063.20	\$270.88	\$0.00	\$0.00	\$0.00	\$4,334.08	\$300.35	\$0.00	\$300.35	\$0.00	\$0.00	\$0.13	\$0.00	\$4,033.60
0197	ASCENCIO ORTEGA JOSE ALFREDO	\$5,433.90	\$0.00	\$0.00	\$0.00	\$0.00	\$5,433.90	\$434.75	\$0.00	\$434.75	\$0.00	\$0.00	-\$0.05	\$0.00	\$4,999.20
0198	JIMENEZ AGUILAR FAUSTINO	\$5,433.90	\$362.26	\$0.00	\$0.00	\$0.00	\$5,796.16	\$460.81	\$0.00	\$460.81	\$0.00	\$0.00	\$0.15	\$0.00	\$5,335.20
0199	MEZA RENTERIA EDUARDO	\$5,433.90	\$362.26	\$0.00	\$0.00	\$0.00	\$5,796.16	\$460.81	\$0.00	\$460.81	\$0.00	\$0.00	-\$0.05	\$0.00	\$5,335.40
0200	ESTRADA FLORES ARMANDO	\$5,433.90	\$0.00	\$0.00	\$0.00	\$0.00	\$5,433.90	\$434.75	\$0.00	\$434.75	\$0.00	\$0.00	-\$0.05	\$0.00	\$4,999.20
0201	MONDRAGON ESQUIVEL JOSE PORFIRIO	\$3,728.85	\$0.00	\$0.00	\$0.00	\$0.00	\$3,728.85	\$249.24	\$0.00	\$249.24	\$0.00	\$0.00	\$0.01	\$0.00	\$3,479.60
0202	CAJERO CASTILLO ANTONIO	\$3,728.85	\$497.18	\$0.00	\$0.00	\$0.00	\$4,226.03	\$276.28	\$0.00	\$276.28	\$0.00	\$0.00	\$0.15	\$0.00	\$3,949.60
0203	RODRIGUEZ DE LOS SANTOS FRANCISCO	\$5,433.90	\$0.00	\$0.00	\$0.00	\$0.00	\$5,433.90	\$434.75	\$0.00	\$434.75	\$0.00	\$0.00	\$0.15	\$0.00	\$4,999.00
0210	DE LOS SANTOS AGUAYO JOSE	\$4,063.20	\$0.00	\$0.00	\$0.00	\$0.00	\$4,063.20	\$285.61	\$0.00	\$285.61	\$0.00	\$0.00	-\$0.01	\$0.00	\$3,777.60
0213	MARGARITO SENCION BLANCA BELEN	\$3,182.70	\$0.00	\$0.00	\$0.00	\$0.00	\$3,182.70	\$189.82	\$0.00	\$189.82	\$0.00	\$0.00	\$0.08	\$0.00	\$2,992.80
0214	ESTRADA COLIMA VICTORIA ELIZABETH	\$3,182.70	\$0.00	\$0.00	\$0.00	\$0.00	\$3,182.70	\$189.82	\$0.00	\$189.82	\$0.00	\$0.00	\$0.08	\$0.00	\$2,992.80
0228	OLIVO AVALOS ISMAEL	\$3,612.30	\$0.00	\$0.00	\$0.00	\$0.00	\$3,612.30	\$236.56	\$0.00	\$236.56	\$0.00	\$0.00	-\$0.06	\$0.00	\$3,375.80
0229	BARRAGAN RUBIO MARIA ELENA	\$3,612.30	\$0.00	\$0.00	\$0.00	\$0.00	\$3,612.30	\$236.56	\$0.00	\$236.56	\$0.00	\$0.00	\$0.14	\$0.00	\$3,375.60
0231	TORIBIO SAHARA	\$4,805.85	\$0.00	\$0.00	\$0.00	\$0.00	\$4,805.85	\$366.41	\$0.00	\$366.41	\$0.00	\$0.00	\$0.04	\$0.00	\$4,439.40
0233	ORTEGA MONTES MARIA ELENA	\$3,612.30	\$0.00	\$0.00	\$0.00	\$0.00	\$3,612.30	\$236.56	\$0.00	\$236.56	\$0.00	\$0.00	-\$0.06	\$0.00	\$3,375.80
0234	BALTAZAR PEREZ CLAUDIA DEFENSA	\$3,612.30	\$0.00	\$0.00	\$0.00	\$0.00	\$3,612.30	\$236.56	\$0.00	\$236.56	\$0.00	\$0.00	\$0.14	\$0.00	\$3,375.60
0254	SILVA FLORES DAVID MARTIN	\$4,805.85	\$0.00	\$0.00	\$0.00	\$0.00	\$4,805.85	\$366.41	\$0.00	\$366.41	\$0.00	\$0.00	\$0.04	\$0.00	\$4,439.40
0260	RODRIGUEZ SANABRIA LUIS ANTONIO	\$4,063.20	\$1,218.96	\$0.00	\$0.00	\$0.00	\$5,282.16	\$362.98	\$0.00	\$362.98	\$0.00	\$0.00	-\$0.02	\$0.00	\$4,919.20
0279	RAMIREZ JAIME HILDA ANGELICA	\$3,182.70	\$0.00	\$0.00	\$0.00	\$0.00	\$3,182.70	\$189.82	\$0.00	\$189.82	\$0.00	\$0.00	\$0.08	\$0.00	\$2,992.80
0281	NUÑEZ VELAZQUEZ ALEJANDRO	\$4,063.35	\$270.89	\$0.00	\$0.00	\$0.00	\$4,334.24	\$300.37	\$0.00	\$300.37	\$0.00	\$0.00	\$0.07	\$0.00	\$4,033.80
0339	MONTES HERNANDEZ JOSE SALVADOR	\$4,063.50	\$0.00	\$0.00	\$0.00	\$0.00	\$4,063.50	\$285.65	\$0.00	\$285.65	\$0.00	\$0.00	\$0.05	\$0.00	\$3,777.80
0341	ORNELAS SILVA UVER GERARDO	\$6,927.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,927.00	\$681.18	\$0.00	\$681.18	\$0.00	\$0.00	\$0.02	\$0.00	\$6,245.80
<b>Total Depto</b>		<b>\$116,500.22</b>	<b>\$3,524.19</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$120,024.41</b>	<b>\$8,750.25</b>	<b>\$0.00</b>	<b>\$8,750.25</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.96</b>	<b>\$0.00</b>	<b>\$111,273.20</b>

**Departamento 21 OFICIALIA MAYOR**

0011	CASTILLO LAGUNA ALFONSO	\$10,984.05	\$0.00	\$0.00	\$0.00	\$0.00	\$10,984.05	\$1,523.17	\$0.00	\$1,523.17	\$0.00	\$0.00	\$0.08	\$0.00	\$9,460.80
0012	ENCARNACION GOMEZ ARTURO	\$6,953.70	\$0.00	\$0.00	\$0.00	\$0.00	\$6,953.70	\$685.96	\$0.00	\$685.96	\$0.00	\$0.00	-\$0.06	\$0.00	\$6,267.80
0043	PEÑA ESPINOZA ALEJANDRO	\$8,201.25	\$0.00	\$0.00	\$0.00	\$0.00	\$8,201.25	\$928.76	\$0.00	\$928.76	\$0.00	\$0.00	-\$0.11	\$0.00	\$7,272.60
0109	ENCARNACION CORTES J. JESUS	\$4,063.20	\$0.00	\$0.00	\$0.00	\$0.00	\$4,063.20	\$285.61	\$0.00	\$285.61	\$0.00	\$0.00	-\$0.01	\$0.00	\$3,777.60
0230	CAMBEROZ VASQUEZ FRANCISCO	\$4,805.85	\$0.00	\$0.00	\$0.00	\$0.00	\$4,805.85	\$366.41	\$0.00	\$366.41	\$0.00	\$0.00	\$0.04	\$0.00	\$4,439.40
0236	BONALES AGUIÑIGA CRISTIAN SAMUEL	\$10,984.05	\$0.00	\$0.00	\$0.00	\$0.00	\$10,984.05	\$1,523.17	\$0.00	\$1,523.17	\$0.00	\$0.00	\$0.08	\$0.00	\$9,460.80
0237	BARBA PEREZ J. TRINIDAD	\$4,805.85	\$0.00	\$0.00	\$0.00	\$0.00	\$4,805.85	\$366.41	\$0.00	\$366.41	\$0.00	\$0.00	-\$0.16	\$0.00	\$4,439.60
0325	ESPINOZA NAVA MANOLO	\$4,805.85	\$0.00	\$0.00	\$0.00	\$0.00	\$4,805.85	\$366.41	\$0.00	\$366.41	\$0.00	\$0.00	\$0.04	\$0.00	\$4,439.40
0335	ARAMBULA CORONA ROGELIO	\$4,063.50	\$0.00	\$0.00	\$0.00	\$0.00	\$4,063.50	\$285.65	\$0.00	\$285.65	\$0.00	\$0.00	\$0.05	\$0.00	\$3,777.80
0336	UREÑA GUTIERREZ JENIFFER PAOLA	\$5,858.40	\$0.00	\$0.00	\$0.00	\$0.00	\$5,858.40	\$499.75	\$0.00	\$499.75	\$0.00	\$0.00	\$0.05	\$0.00	\$5,358.60
0352	GALVAN CACHU JULIO CESAR	\$7,602.90	\$0.00	\$0.00	\$0.00	\$0.00	\$7,602.90	\$802.30	\$0.00	\$802.30	\$0.00	\$0.00	\$0.00	\$0.00	\$6,800.60
<b>Total Depto</b>		<b>\$73,128.60</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$73,128.60</b>	<b>\$7,633.60</b>	<b>\$0.00</b>	<b>\$7,633.60</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$65,495.00</b>

**Departamento 22 DIRECCION DE CONTRALORIA INTERNA**

0002	LOPEZ GARCIA NARCIZA	\$4,805.85	\$0.00	\$0.00	\$0.00	\$0.00	\$4,805.85	\$366.41	\$0.00	\$366.41	\$0.00	\$0.00	\$0.04	\$0.00	\$4,439.40
0108	BOBADILLA SOLIS HECTOR	\$11,139.45	\$0.00	\$0.00	\$0.00	\$0.00	\$11,139.45	\$1,556.36	\$0.00	\$1,556.36	\$0.00	\$0.00	\$0.09	\$0.00	\$9,583.00
<b>Total Depto</b>		<b>\$15,945.30</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$15,945.30</b>	<b>\$1,922.77</b>	<b>\$0.00</b>	<b>\$1,922.77</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.13</b>	<b>\$0.00</b>	<b>\$14,022.40</b>

**Departamento 23 EDUCACION CULTURA Y DESARROLLO SOCIAL**

0102	ALVAREZ PARTIDA JOSE ANGEL	\$9,036.15	\$0.00	\$0.00	\$0.00	\$0.00	\$9,036.15	\$1,107.10	\$0.00	\$1,107.10	\$0.00	\$0.00	\$0.05	\$0.00	\$7,929.00
0106	DIAZ TOLEDO MA GUADALUPE	\$7,426.35	\$0.00	\$0.00	\$0.00	\$0.00	\$7,426.35	\$770.66	\$0.00	\$770.66	\$0.00	\$0.00	-\$0.11	\$0.00	\$6,655.80
0247	ALONSO RUIZ CLISERIO	\$5,104.95	\$0.00	\$0.00	\$0.00	\$0.00	\$5,104.95	\$398.96	\$0.00	\$398.96	\$0.00	\$0.00	-\$0.01	\$0.00	\$4,706.00
0265	GUTIERREZ FLORES CRISTINA ALICIA	\$3,182.70	\$0.00	\$0.00	\$0.00	\$0.00	\$3,182.70	\$189.82	\$0.00	\$189.82	\$0.00	\$0.00	\$0.08	\$0.00	\$2,992.80
0277	GUTIERREZ PEREZ JOSE	\$4,063.35	\$0.00	\$0.00	\$0.00	\$0.00	\$4,063.35	\$285.63	\$0.00	\$285.63	\$0.00	\$0.00	-\$0.08	\$0.00	\$3,777.80
0312	UREÑA GUZMAN MA TERESA	\$4,805.85	\$0.00	\$0.00	\$0.00	\$0.00	\$4,805.85	\$366.41	\$0.00	\$366.41	\$0.00	\$0.00	\$0.04	\$0.00	\$4,439.40
<b>Total Depto</b>		<b>\$33,619.35</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$33,619.35</b>	<b>\$3,118.58</b>	<b>\$0.00</b>	<b>\$3,118.58</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$0.03</b>	<b>\$0.00</b>	<b>\$30,500.80</b>

**Departamento 24 UNIDAD DE COMUNICACION SOCIAL Y ATN**

0083	COLIMA JUAREZ ARMANDO	\$9,548.10	\$0.00	\$0.00	\$0.00	\$0.00	\$9,548.10	\$1,216.45	\$0.00	\$1,216.45	\$0.00	\$0.00	\$0.05	\$0.00	\$8,331.60
<b>Total Depto</b>		<b>\$9,548.10</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$9,548.10</b>	<b>\$1,216.45</b>	<b>\$0.00</b>	<b>\$1,216.45</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.05</b>	<b>\$0.00</b>	<b>\$8,331.60</b>

**Departamento 40 JUZGADO MUNICIPAL**

0261	DIAZ CASTILLO ESTEBAN	\$7,585.95	\$0.00	\$0.00	\$0.00	\$0.00	\$7,585.95	\$799.26	\$0.00	\$799.26	\$0.00	\$0.00	\$0.09	\$0.00	\$6,786.60
<b>Total Depto</b>		<b>\$7,585.95</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$7,585.95</b>	<b>\$799.26</b>	<b>\$0.00</b>	<b>\$799.26</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.09</b>	<b>\$0.00</b>	<b>\$6,786.60</b>

**Departamento 43 SINDICATURA**

0034	SAHAGUN MARTINEZ MOISES	\$19,249.05	\$0.00	\$0.00	\$0.00	\$0.00	\$19,249.05	\$3,371.44	\$0.00	\$3,371.44	\$0.00	\$0.00	\$0.01	\$0.00	\$15,877.60
0285	MARISCAL MORENO KARLA JOCELYNE	\$5,083.95	\$0.00	\$0.00	\$0.00	\$0.00	\$5,083.95	\$396.67	\$0.00	\$396.67	\$0.00	\$0.00	-\$0.12	\$0.00	\$4,687.40
<b>Total Depto</b>		<b>\$24,333.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$24,333.00</b>	<b>\$3,768.11</b>	<b>\$0.00</b>	<b>\$3,768.11</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$0.11</b>	<b>\$0.00</b>	<b>\$20,565.00</b>



0167	ELEMENTO DE SEGURIDAD CIUDADANA	\$2,703.20	\$0.00	\$0.00	\$1,832.76	\$11,553.40	\$16,089.36	\$156.51	\$1,934.42	\$156.51	\$0.00	\$0.00	\$0.03	\$0.00	\$13,998.40
0171	AUXILIAR ADMINISTRATIVO	\$5,792.55	\$0.00	\$0.00	\$0.00	\$0.00	\$5,792.55	\$489.21	\$0.00	\$489.21	\$0.00	\$0.00	-\$0.06	\$0.00	\$5,303.40
0224	AUXILIAR ADMINISTRATIVO	\$5,792.55	\$0.00	\$0.00	\$0.00	\$0.00	\$5,792.55	\$489.21	\$0.00	\$489.21	\$0.00	\$0.00	-\$0.06	\$0.00	\$5,303.40
0276	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$0.00	\$909.19	\$0.00	\$0.00	\$0.01	\$0.00	\$7,200.40
0293	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.75	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.75	\$909.22	\$0.00	\$909.22	\$0.00	\$0.00	-\$0.07	\$0.00	\$7,200.60
0297	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$0.00	\$909.19	\$0.00	\$0.00	\$0.01	\$0.00	\$7,200.40
0301	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$0.00	\$909.19	\$0.00	\$0.00	\$0.01	\$0.00	\$7,200.40
0302	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$0.00	\$909.19	\$0.00	\$0.00	\$0.01	\$0.00	\$7,200.40
0303	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$0.00	\$909.19	\$0.00	\$0.00	\$0.01	\$0.00	\$7,200.40
0304	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$0.00	\$909.19	\$0.00	\$0.00	\$0.01	\$0.00	\$7,200.40
0305	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$0.00	\$909.19	\$0.00	\$0.00	\$0.01	\$0.00	\$7,200.40
0309	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$0.00	\$909.19	\$0.00	\$0.00	\$0.01	\$0.00	\$7,200.40
0310	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$0.00	\$909.19	\$0.00	\$0.00	\$0.01	\$0.00	\$7,200.40
0313	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$0.00	\$909.19	\$0.00	\$0.00	\$0.01	\$0.00	\$7,200.40
0314	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$0.00	\$909.19	\$0.00	\$0.00	\$0.01	\$0.00	\$7,200.40
0315	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$0.00	\$909.19	\$0.00	\$0.00	\$0.01	\$0.00	\$7,200.40
0316	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$0.00	\$909.19	\$0.00	\$0.00	\$0.01	\$0.00	\$7,200.40
0324	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$0.00	\$909.19	\$0.00	\$0.00	-\$0.19	\$0.00	\$7,200.60
0326	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$0.00	\$909.19	\$0.00	\$0.00	\$0.01	\$0.00	\$7,200.40
0327	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$0.00	\$909.19	\$0.00	\$0.00	\$0.01	\$0.00	\$7,200.40
0328	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$0.00	\$909.19	\$0.00	\$0.00	\$0.01	\$0.00	\$7,200.40
0334	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$0.00	\$909.19	\$0.00	\$0.00	\$0.01	\$0.00	\$7,200.40
0344	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$0.00	\$909.19	\$0.00	\$0.00	\$0.01	\$0.00	\$7,200.40
0345	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$0.00	\$909.19	\$0.00	\$0.00	\$0.01	\$0.00	\$7,200.40
0346	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$0.00	\$909.19	\$0.00	\$0.00	\$0.01	\$0.00	\$7,200.40
0347	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$0.00	\$909.19	\$0.00	\$0.00	\$0.01	\$0.00	\$7,200.40
0348	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$0.00	\$909.19	\$0.00	\$0.00	\$0.01	\$0.00	\$7,200.40
0349	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$0.00	\$909.19	\$0.00	\$0.00	\$0.01	\$0.00	\$7,200.40
0351	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$0.00	\$909.19	\$0.00	\$0.00	-\$0.19	\$0.00	\$7,200.60
0354	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$0.00	\$909.19	\$0.00	\$454.50	\$0.11	\$0.00	\$6,745.80
0356	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$0.00	\$909.19	\$0.00	\$0.00	\$0.01	\$0.00	\$7,200.40

<b>Total Depto</b>		<b>\$544,038.03</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,832.76</b>	<b>\$11,553.40</b>	<b>\$557,424.19</b>	<b>\$60,926.45</b>	<b>\$1,934.42</b>	<b>\$60,926.45</b>	<b>\$0.00</b>	<b>\$454.50</b>	<b>-\$0.38</b>	<b>\$0.00</b>	<b>\$494,109.20</b>
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**Departamento 51 PROTECCION CIVIL Y BOMBEROS**

0048	MAGALLANES FLORES IRVING EDUVIN	\$7,585.95	\$0.00	\$0.00	\$0.00	\$0.00	\$7,585.95	\$799.26	\$0.00	\$799.26	\$0.00	\$0.00	\$0.09	\$0.00	\$6,786.60
0049	ORNELAS ROSALES HECTOR JESUS	\$5,979.75	\$0.00	\$0.00	\$0.00	\$0.00	\$5,979.75	\$519.16	\$0.00	\$519.16	\$0.00	\$0.00	-\$0.01	\$0.00	\$5,460.60
0050	BARBA CAMPOS JESUS EMANUEL	\$5,979.75	\$0.00	\$0.00	\$0.00	\$0.00	\$5,979.75	\$519.16	\$0.00	\$519.16	\$0.00	\$0.00	-\$0.01	\$0.00	\$5,460.60
0051	HERNANDEZ QUINTERO OSCAR RUBEN	\$5,979.75	\$0.00	\$0.00	\$0.00	\$0.00	\$5,979.75	\$519.16	\$0.00	\$519.16	\$0.00	\$0.00	-\$0.01	\$0.00	\$5,460.60
0052	CUEVAS CHAVIRA RICARDO	\$5,979.75	\$0.00	\$0.00	\$0.00	\$0.00	\$5,979.75	\$519.16	\$0.00	\$519.16	\$0.00	\$0.00	-\$0.01	\$0.00	\$5,460.60
0053	PEREZ GUZMAN HECTOR REYMUNDO	\$5,979.75	\$0.00	\$0.00	\$0.00	\$0.00	\$5,979.75	\$519.16	\$0.00	\$519.16	\$0.00	\$0.00	-\$0.01	\$0.00	\$5,460.60
0054	JALOMO TERRONES MARCOS	\$5,979.75	\$0.00	\$0.00	\$0.00	\$0.00	\$5,979.75	\$519.16	\$0.00	\$519.16	\$0.00	\$0.00	-\$0.01	\$0.00	\$5,460.60
0055	CHAVEZ GUDIÑO RAMON FRANCISCO	\$5,979.75	\$0.00	\$0.00	\$0.00	\$0.00	\$5,979.75	\$519.16	\$0.00	\$519.16	\$0.00	\$0.00	-\$0.01	\$0.00	\$5,460.60
0058	CAMPOS SANTOYO LUIS ALBERTO	\$5,979.75	\$0.00	\$0.00	\$0.00	\$0.00	\$5,979.75	\$519.16	\$0.00	\$519.16	\$0.00	\$0.00	-\$0.01	\$0.00	\$5,460.60
0318	VELAZQUEZ MADRIGAL FRANCISCO	\$5,979.75	\$0.00	\$0.00	\$0.00	\$0.00	\$5,979.75	\$519.16	\$0.00	\$519.16	\$0.00	\$0.00	-\$0.01	\$0.00	\$5,460.60
0323	ZACARIAS CORTEZ JOSE ALBERTO	\$5,979.75	\$0.00	\$0.00	\$0.00	\$0.00	\$5,979.75	\$519.16	\$0.00	\$519.16	\$0.00	\$0.00	-\$0.01	\$0.00	\$5,460.60

<b>Total Depto</b>		<b>\$67,383.45</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$67,383.45</b>	<b>\$5,990.86</b>	<b>\$0.00</b>	<b>\$5,990.86</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$0.01</b>	<b>\$0.00</b>	<b>\$61,392.60</b>
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Total Gra

\$1,756,548.45	\$13,476.41	\$7,128.67	\$2,922.08	\$18,400.09	\$1,798,475.70	\$192,893.59	\$2,365.28	\$192,893.59	\$2,500.00	\$637.71	\$2.48	\$2,153.84	\$1,597,922.80
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