

DNTPAC

NÓMINA

MUNICIPIO DE ZACOALCO DE TORRES JALISCO

Periodo 16 al 16 Quincenal del 16/08/2023 al 31/08/2023

Código	Empleado	Sueldo	Horas extras	*TOTAL* *PERCEPCION ES*	I.S.R. antes de Subs al Empleo	I.S.R. (mes)	Préstamo empresa	Ajuste al neto	Pension Alimenticia	*TOTAL* *DEDUCCION ES*	*NETO*
Departamento 1 SALA DE REGIDORES											
0003	CAMBEROS DELGADILLO LUZ ELENA	\$16,213.80	\$0.00	\$16,213.80	\$2,657.55	\$2,657.55	\$0.00	\$0.05	\$0.00	\$2,657.60	\$13,556.20
0004	RUBIO RODRIGUEZ MAYRA	\$16,213.80	\$0.00	\$16,213.80	\$2,657.55	\$2,657.55	\$0.00	\$0.05	\$0.00	\$2,657.60	\$13,556.20
0065	GUZMAN CAMARENA MARIA DEL PILAR	\$16,213.80	\$0.00	\$16,213.80	\$2,657.55	\$2,657.55	\$0.00	\$0.05	\$0.00	\$2,657.60	\$13,556.20
0097	OLMEDO CASTRO VICTOR	\$16,213.80	\$0.00	\$16,213.80	\$2,657.55	\$2,657.55	\$0.00	\$0.05	\$0.00	\$2,657.60	\$13,556.20
0101	TELLEZ GARIBAY MARIA ELIZABETH	\$16,213.80	\$0.00	\$16,213.80	\$2,657.55	\$2,657.55	\$0.00	-\$0.15	\$0.00	\$2,657.40	\$13,556.40
0103	URIBE FLETES IVAN	\$16,213.80	\$0.00	\$16,213.80	\$2,657.55	\$2,657.55	\$0.00	-\$0.15	\$0.00	\$2,657.40	\$13,556.40
0104	GOMEZ CORTES AURELIA	\$16,213.80	\$0.00	\$16,213.80	\$2,657.55	\$2,657.55	\$0.00	-\$0.15	\$0.00	\$2,657.40	\$13,556.40
0105	JIMENEZ ALVAREZ JAVIER	\$16,213.80	\$0.00	\$16,213.80	\$2,657.55	\$2,657.55	\$0.00	-\$0.15	\$0.00	\$2,657.40	\$13,556.40
0115	AVALOS VAZQUEZ RENATO	\$16,213.80	\$0.00	\$16,213.80	\$2,657.55	\$2,657.55	\$0.00	\$0.05	\$0.00	\$2,657.60	\$13,556.20
0342	GARCIA SANTIAGO YOLANDA HAURIA	\$4,806.00	\$0.00	\$4,806.00	\$366.43	\$366.43	\$0.00	-\$0.03	\$0.00	\$366.40	\$4,439.60
Total Depto		\$150,730.20	\$0.00	\$150,730.20	\$24,284.38	\$24,284.38	\$0.00	-\$0.38	\$0.00	\$24,284.00	\$126,446.20
Departamento 2 PRESIDENCIA MUNICIPAL											
0249	CACHUX ANDRADE HILDA	\$31,293.30	\$0.00	\$31,293.30	\$6,657.88	\$6,657.88	\$0.00	\$0.02	\$0.00	\$6,657.90	\$24,635.40
0251	VIDRIO LEON MA. DE LOURDES	\$6,821.70	\$0.00	\$6,821.70	\$662.31	\$662.31	\$0.00	-\$0.01	\$0.00	\$662.30	\$6,159.40
Total Depto		\$38,115.00	\$0.00	\$38,115.00	\$7,320.19	\$7,320.19	\$0.00	\$0.01	\$0.00	\$7,320.20	\$30,794.80
Departamento 3 PROMOCION ECONOMICA Y ASISTENCIA SOCIAL											
0023	CASTILLO DIAZ MARITZA VIANNEY	\$11,139.45	\$0.00	\$11,139.45	\$1,556.36	\$1,556.36	\$0.00	\$0.09	\$0.00	\$1,556.45	\$9,583.00
0223	CABRERA BARBA NORMA	\$5,104.95	\$0.00	\$5,104.95	\$398.96	\$398.96	\$0.00	-\$0.01	\$0.00	\$398.95	\$4,706.00
0235	MARGARITO VICTORIN FAUSTO	\$4,063.20	\$0.00	\$4,063.20	\$285.61	\$285.61	\$0.00	-\$0.01	\$0.00	\$285.60	\$3,777.60
0238	ORTEGA MONTES MARIA CARMEN	\$3,182.70	\$0.00	\$3,182.70	\$189.81	\$189.81	\$0.00	-\$0.11	\$0.00	\$189.70	\$2,993.00
0259	SILVA JUAREZ ALICIA	\$3,182.70	\$0.00	\$3,182.70	\$189.81	\$189.81	\$0.00	-\$0.11	\$0.00	\$189.70	\$2,993.00
0290	MORENO HERNANDEZ KARLA GUADALUPE	\$4,805.85	\$0.00	\$4,805.85	\$366.41	\$366.41	\$0.00	\$0.04	\$0.00	\$366.45	\$4,439.40
0291	RIQUELME SASTRE LINDA ABIGAIL	\$5,105.10	\$0.00	\$5,105.10	\$398.97	\$398.97	\$0.00	\$0.13	\$0.00	\$399.10	\$4,706.00
Total Depto		\$36,583.95	\$0.00	\$36,583.95	\$3,385.93	\$3,385.93	\$0.00	\$0.02	\$0.00	\$3,385.95	\$33,198.00
Departamento 4 HACIENDA PUBLICA MUNICIPAL											
0064	RAMIREZ HERNANDEZ JUAN MANUEL	\$5,858.40	\$878.76	\$6,737.16	\$570.05	\$570.05	\$0.00	-\$0.09	\$0.00	\$569.96	\$6,167.20
0070	ORTEGA MORENO MARIA MAGDALENA	\$5,104.50	\$170.15	\$5,274.65	\$408.16	\$408.16	\$0.00	-\$0.11	\$0.00	\$408.05	\$4,866.60
0071	RUBIO GONZALEZ SALVADOR	\$5,104.50	\$170.15	\$5,274.65	\$408.16	\$408.16	\$0.00	\$0.09	\$0.00	\$408.25	\$4,866.40
0073	BASULTO RODRIGUEZ ALONDRA MARIELA	\$5,104.50	\$170.15	\$5,274.65	\$408.16	\$408.16	\$0.00	-\$0.11	\$0.00	\$408.05	\$4,866.60
0075	PRADO RAMIREZ MA DE JESUS	\$6,671.25	\$222.38	\$6,893.63	\$655.27	\$655.27	\$0.00	-\$0.04	\$0.00	\$655.23	\$6,238.40
0078	AVALOS MACIAS RUBEN	\$19,249.05	\$0.00	\$19,249.05	\$3,371.44	\$3,371.44	\$0.00	\$0.01	\$0.00	\$3,371.45	\$15,877.60
0095	PEREZ CAMPOS MARIA DE LOS ANGELES	\$4,764.20	\$170.15	\$4,934.35	\$371.14	\$371.14	\$0.00	\$0.01	\$0.00	\$371.15	\$4,563.20

0110	DIAZ SANCHEZ JOSE MANUEL	\$9,196.50	\$0.00	\$9,196.50	\$1,141.35	\$1,141.35	\$0.00	-\$0.05	\$0.00	\$1,141.30	\$8,055.20
0270	BELECHE BENITEZ FATIMA	\$5,104.50	\$0.00	\$5,104.50	\$398.91	\$398.91	\$0.00	-\$0.01	\$0.00	\$398.90	\$4,705.60
0280	DE LA CRUZ TOSCANO CAROLINA	\$6,953.40	\$231.78	\$7,185.18	\$706.67	\$706.67	\$0.00	\$0.11	\$0.00	\$706.78	\$6,478.40
Total Depto		\$73,110.80	\$2,013.52	\$75,124.32	\$8,439.31	\$8,439.31	\$0.00	-\$0.19	\$0.00	\$8,439.12	\$66,685.20
Departamento 5 FOMENTO AGROPECUARIO Y ECOLOGIA											
0028	RODRIGUEZ ANZALDO ATHZIRI KARINA	\$7,602.90	\$0.00	\$7,602.90	\$802.30	\$802.30	\$0.00	\$0.00	\$0.00	\$802.30	\$6,800.60
0322	MEJIA VIRGEN SAUL	\$5,667.00	\$0.00	\$5,667.00	\$469.13	\$469.13	\$0.00	\$0.07	\$0.00	\$469.20	\$5,197.80
Total Depto		\$13,269.90	\$0.00	\$13,269.90	\$1,271.43	\$1,271.43	\$0.00	\$0.07	\$0.00	\$1,271.50	\$11,998.40
Departamento 6 CATASTRO											
0085	MONTES ORTEGA ISMAEL	\$4,805.85	\$0.00	\$4,805.85	\$366.41	\$366.41	\$0.00	\$0.04	\$0.00	\$366.45	\$4,439.40
0112	TORRES HEREDIA VICTORIO	\$10,078.50	\$0.00	\$10,078.50	\$1,329.74	\$1,329.74	\$0.00	-\$0.04	\$0.00	\$1,329.70	\$8,748.80
0222	SOLORZANO ALATORRE ALEJANDRA	\$4,805.85	\$0.00	\$4,805.85	\$366.41	\$366.41	\$0.00	-\$0.16	\$0.00	\$366.25	\$4,439.60
0289	MARTINEZ MARCIAL JACOB	\$4,805.85	\$0.00	\$4,805.85	\$366.41	\$366.41	\$0.00	\$0.04	\$0.00	\$366.45	\$4,439.40
Total Depto		\$24,496.05	\$0.00	\$24,496.05	\$2,428.97	\$2,428.97	\$0.00	-\$0.12	\$0.00	\$2,428.85	\$22,067.20
Departamento 7 CEMENTERIOS											
0037	CORTES ENCARNACION ADAN	\$6,365.40	\$0.00	\$6,365.40	\$580.87	\$580.87	\$0.00	-\$0.07	\$0.00	\$580.80	\$5,784.60
0087	ELIZONDO FAUSTO AGUSTIN	\$3,728.85	\$0.00	\$3,728.85	\$249.24	\$249.24	\$0.00	\$0.01	\$0.00	\$249.25	\$3,479.60
0257	OCHOA FLORES JOSE LUIS	\$3,728.85	\$0.00	\$3,728.85	\$249.24	\$249.24	\$400.00	\$0.01	\$0.00	\$649.25	\$3,079.60
0272	LEAL RAMIRO	\$3,728.85	\$0.00	\$3,728.85	\$249.24	\$249.24	\$0.00	\$0.01	\$0.00	\$249.25	\$3,479.60
0331	TRUJILLO DIAZ JOSE GUSTAVO	\$3,728.55	\$0.00	\$3,728.55	\$249.20	\$249.20	\$0.00	\$0.15	\$0.00	\$249.35	\$3,479.20
Total Depto		\$21,280.50	\$0.00	\$21,280.50	\$1,577.79	\$1,577.79	\$400.00	\$0.11	\$0.00	\$1,977.90	\$19,302.60
Departamento 8 DEPORTES Y RECREACION											
0113	PILA FERREL ADALBERTO	\$3,386.40	\$0.00	\$3,386.40	\$211.98	\$211.98	\$0.00	-\$0.18	\$0.00	\$211.80	\$3,174.60
0120	MADRIGAL PEREZ JORGE	\$4,063.35	\$0.00	\$4,063.35	\$285.63	\$285.63	\$0.00	-\$0.08	\$0.00	\$285.55	\$3,777.80
0204	ORTEGA BECERRA JOSE LUIS OSWALDO	\$4,805.85	\$0.00	\$4,805.85	\$366.41	\$366.41	\$0.00	\$0.04	\$0.00	\$366.45	\$4,439.40
0205	HERNANDEZ CABRERA MIGUEL ANGEL	\$3,386.40	\$0.00	\$3,386.40	\$211.98	\$211.98	\$0.00	-\$0.18	\$0.00	\$211.80	\$3,174.60
0206	FLORES CANTOR JOSE MANUEL	\$4,063.20	\$0.00	\$4,063.20	\$285.61	\$285.61	\$0.00	-\$0.01	\$0.00	\$285.60	\$3,777.60
0207	HUIDOR RAMIREZ HELIODORO	\$3,386.40	\$0.00	\$3,386.40	\$211.98	\$211.98	\$0.00	\$0.02	\$0.00	\$212.00	\$3,174.40
0208	SANDOVAL BAUSTISTA ANA MARIA	\$3,386.40	\$0.00	\$3,386.40	\$211.98	\$211.98	\$0.00	\$0.02	\$0.00	\$212.00	\$3,174.40
0209	MARTINEZ RAMOS VICTOR HUGO	\$8,487.15	\$0.00	\$8,487.15	\$989.83	\$989.83	\$0.00	\$0.12	\$0.00	\$989.95	\$7,497.20
0211	DE LOS SANTOS ESCOBAR IGNACIO	\$3,386.40	\$0.00	\$3,386.40	\$211.98	\$211.98	\$0.00	-\$0.18	\$0.00	\$211.80	\$3,174.60
0320	NERI CONTRERAS SERGIO JAVIER	\$3,386.70	\$0.00	\$3,386.70	\$212.01	\$212.01	\$0.00	-\$0.11	\$0.00	\$211.90	\$3,174.80
Total Depto		\$41,738.25	\$0.00	\$41,738.25	\$3,199.39	\$3,199.39	\$0.00	-\$0.54	\$0.00	\$3,198.85	\$38,539.40
Departamento 9 MERCADO MUNICIPAL											
0047	DEOJUAN CASTILLO MARIA JOSEFINA	\$4,805.85	\$0.00	\$4,805.85	\$366.41	\$366.41	\$0.00	\$0.04	\$0.00	\$366.45	\$4,439.40
0240	CARDENAS VILLA BEATRIZ	\$3,612.15	\$0.00	\$3,612.15	\$236.54	\$236.54	\$0.00	\$0.01	\$0.00	\$236.55	\$3,375.60

0241	ENCARNACION HERNANDEZ MA. GABRIELA	\$3,612.15	\$0.00	\$3,612.15	\$236.54	\$236.54	\$0.00	\$0.01	\$0.00	\$236.55	\$3,375.60
0242	TERRIQUEZ GRANADOS JOSE ALFREDO	\$3,612.15	\$0.00	\$3,612.15	\$236.54	\$236.54	\$0.00	-\$0.03	\$2,153.84	\$2,390.35	\$1,221.80
0243	MONTES DIAZ RUBICELA	\$3,612.15	\$0.00	\$3,612.15	\$236.54	\$236.54	\$0.00	\$0.01	\$0.00	\$236.55	\$3,375.60
0269	GONZALEZ ROBLES JOSE	\$6,389.40	\$0.00	\$6,389.40	\$584.84	\$584.84	\$500.00	-\$0.04	\$0.00	\$1,084.80	\$5,304.60
0278	CAMBEROZ ANGEL MANUEL	\$4,063.35	\$0.00	\$4,063.35	\$285.63	\$285.63	\$0.00	-\$0.08	\$0.00	\$285.55	\$3,777.80
Total Depto		\$29,707.20	\$0.00	\$29,707.20	\$2,183.04	\$2,183.04	\$500.00	-\$0.08	\$2,153.84	\$4,836.80	\$24,870.40
Departamento 11 PADRON Y LICENCIAS											
0007	MARTINEZ SOLORZANO SERGIO ALBERTO	\$8,487.15	\$0.00	\$8,487.15	\$989.83	\$989.83	\$0.00	-\$0.08	\$0.00	\$989.75	\$7,497.40
0221	GOMEZ SILVA PAOLA	\$4,805.85	\$0.00	\$4,805.85	\$366.41	\$366.41	\$0.00	\$0.04	\$0.00	\$366.45	\$4,439.40
0343	MEZA MARTINEZ MIGUEL ANTONIO	\$8,487.00	\$0.00	\$8,487.00	\$989.80	\$989.80	\$0.00	\$0.00	\$0.00	\$989.80	\$7,497.20
0355	ROSALAS SOLANO VICTOR HUGO	\$4,806.00	\$0.00	\$4,806.00	\$366.43	\$366.43	\$0.00	-\$0.03	\$0.00	\$366.40	\$4,439.60
Total Depto		\$26,586.00	\$0.00	\$26,586.00	\$2,712.47	\$2,712.47	\$0.00	-\$0.07	\$0.00	\$2,712.40	\$23,873.60
Departamento 12 PARQUES Y JARDINES											
0024	CASTILLO TINTA MIGUEL ANGEL	\$6,365.40	\$0.00	\$6,365.40	\$580.87	\$580.87	\$0.00	-\$0.07	\$0.00	\$580.80	\$5,784.60
0091	MONTES HERNANDEZ CARLOS ALBERTO	\$3,728.85	\$497.18	\$4,226.03	\$276.28	\$276.28	\$0.00	-\$0.05	\$0.00	\$276.23	\$3,949.80
0225	BARRAGAN RUBIO JAVIER	\$3,728.85	\$497.18	\$4,226.03	\$276.28	\$276.28	\$0.00	-\$0.05	\$0.00	\$276.23	\$3,949.80
0226	CASTILLO GOMEZ RAMON	\$3,728.85	\$497.18	\$4,226.03	\$276.28	\$276.28	\$0.00	\$0.15	\$0.00	\$276.43	\$3,949.60
0232	CASTILLO TINTA JUAN CARLOS	\$3,728.85	\$497.18	\$4,226.03	\$276.28	\$276.28	\$0.00	\$0.15	\$0.00	\$276.43	\$3,949.60
0255	VAZQUEZ GUTIERREZ JORGE	\$3,728.85	\$0.00	\$3,728.85	\$249.24	\$249.24	\$0.00	\$0.01	\$0.00	\$249.25	\$3,479.60
0340	FERRER BRISEÑO ROBERTO CARLOS	\$3,728.85	\$497.18	\$4,226.03	\$276.28	\$276.28	\$0.00	-\$0.05	\$0.00	\$276.23	\$3,949.80
Total Depto		\$28,738.50	\$2,485.90	\$31,224.40	\$2,211.51	\$2,211.51	\$0.00	\$0.09	\$0.00	\$2,211.60	\$29,012.80
Departamento 13 RASTRO MUNICIPAL											
0063	MADRIGAL VAZQUEZ MARCOS ESTEBAN	\$6,953.70	\$0.00	\$6,953.70	\$685.96	\$685.96	\$0.00	\$0.14	\$0.00	\$686.10	\$6,267.60
0092	GOMEZ OCAMPO BRAULIO	\$5,859.00	\$0.00	\$5,859.00	\$499.85	\$499.85	\$0.00	-\$0.05	\$0.00	\$499.80	\$5,359.20
0093	JIMENEZ LARA HECTOR	\$4,978.20	\$0.00	\$4,978.20	\$385.17	\$385.17	\$0.00	\$0.03	\$0.00	\$385.20	\$4,593.00
0094	JIMENEZ BECERRA HECTOR	\$4,978.20	\$0.00	\$4,978.20	\$385.17	\$385.17	\$0.00	\$0.03	\$0.00	\$385.20	\$4,593.00
0096	BARBA PRECIADO HUGO MANUEL	\$4,978.20	\$0.00	\$4,978.20	\$385.17	\$385.17	\$0.00	\$0.03	\$0.00	\$385.20	\$4,593.00
0098	ZEPEDA OROZCO IGNACIO	\$4,978.20	\$0.00	\$4,978.20	\$385.17	\$385.17	\$0.00	\$0.03	\$0.00	\$385.20	\$4,593.00
0099	MADRIGAL SEVILLA OMAR	\$4,978.20	\$0.00	\$4,978.20	\$385.17	\$385.17	\$0.00	\$0.03	\$0.00	\$385.20	\$4,593.00
0174	RODRIGUEZ LOPEZ HERLINDO	\$4,978.20	\$0.00	\$4,978.20	\$385.17	\$385.17	\$0.00	-\$0.17	\$0.00	\$385.00	\$4,593.20
0175	RAMIREZ FLORES JOSE ALBERTO	\$4,978.20	\$0.00	\$4,978.20	\$385.17	\$385.17	\$0.00	\$0.03	\$0.00	\$385.20	\$4,593.00
0220	MEJIA OLMEDO JOSE LUIS	\$4,251.75	\$0.00	\$4,251.75	\$306.13	\$306.13	\$0.00	\$0.02	\$0.00	\$306.15	\$3,945.60
0263	MARGARITO MERMEJO FRANCISCO	\$4,805.85	\$0.00	\$4,805.85	\$366.41	\$366.41	\$0.00	\$0.04	\$0.00	\$366.45	\$4,439.40
Total Depto		\$56,717.70	\$0.00	\$56,717.70	\$4,554.54	\$4,554.54	\$0.00	\$0.16	\$0.00	\$4,554.70	\$52,163.00
Departamento 14 REGISTRO CIVIL											
0008	ORNELAS DIAZ MELISSA JAZMIN	\$7,602.90	\$0.00	\$7,602.90	\$802.30	\$802.30	\$0.00	\$0.00	\$0.00	\$802.30	\$6,800.60
0029	DE LA ROSA CORTEZ MARIA DE LOS ANGEL	\$4,805.85	\$0.00	\$4,805.85	\$366.41	\$366.41	\$0.00	\$0.04	\$0.00	\$366.45	\$4,439.40
0059	MONTES GUTIERREZ ROSALINA	\$4,805.85	\$0.00	\$4,805.85	\$366.41	\$366.41	\$0.00	\$0.04	\$0.00	\$366.45	\$4,439.40

0306	ZAVALA VALENCIA ANGELICA	\$4,805.85	\$0.00	\$4,805.85	\$366.41	\$366.41	\$0.00	\$0.04	\$0.00	\$366.45	\$4,439.40
Total Depto		\$22,020.45	\$0.00	\$22,020.45	\$1,901.53	\$1,901.53	\$0.00	\$0.12	\$0.00	\$1,901.65	\$20,118.80
Departamento 15 SERVICIOS MEDICOS MUNICIPALES											
0040	ZUÑIGA ASCENCIO HORACIO	\$10,211.40	\$0.00	\$10,211.40	\$1,358.13	\$1,358.13	\$0.00	\$0.07	\$0.00	\$1,358.20	\$8,853.20
0041	GOMEZ GARIBAY MARIA DE LOURDES	\$5,749.95	\$0.00	\$5,749.95	\$482.40	\$482.40	\$0.00	\$0.15	\$0.00	\$482.55	\$5,267.40
0178	GARCIA DIAZ SANTANA JUAN MANUEL	\$7,956.75	\$0.00	\$7,956.75	\$876.54	\$876.54	\$0.00	\$0.01	\$0.00	\$876.55	\$7,080.20
0179	MEDINA GUERRA BRENDA JOSELIN	\$7,956.75	\$0.00	\$7,956.75	\$876.54	\$876.54	\$0.00	\$0.01	\$0.00	\$876.55	\$7,080.20
0180	SANDOVAL LEMUS SAUL	\$7,956.75	\$0.00	\$7,956.75	\$876.54	\$876.54	\$0.00	\$0.01	\$0.00	\$876.55	\$7,080.20
0181	AGUILAR OCHOA JOSE ANTONIO	\$7,956.75	\$0.00	\$7,956.75	\$876.54	\$876.54	\$0.00	\$0.01	\$0.00	\$876.55	\$7,080.20
0182	ROSALES CHAVEZ GONZALO	\$7,956.75	\$0.00	\$7,956.75	\$876.54	\$876.54	\$0.00	\$0.01	\$0.00	\$876.55	\$7,080.20
0183	ENRIQUEZ RENTERIA JUAN RAMON	\$7,956.75	\$0.00	\$7,956.75	\$876.54	\$876.54	\$0.00	\$0.01	\$0.00	\$876.55	\$7,080.20
0184	BORRAYO VILLALVAZO SERGIO	\$7,956.75	\$0.00	\$7,956.75	\$876.54	\$876.54	\$0.00	\$0.01	\$0.00	\$876.55	\$7,080.20
0185	SANCHEZ ORTEGA EMILIA PAMELA	\$7,956.75	\$0.00	\$7,956.75	\$876.54	\$876.54	\$0.00	\$0.01	\$0.00	\$876.55	\$7,080.20
0258	FLORES ROMERO JOSE CRUZ	\$7,956.75	\$0.00	\$7,956.75	\$876.54	\$876.54	\$0.00	\$0.01	\$0.00	\$876.55	\$7,080.20
0273	AGUILAR LARA VICTOR HUGO	\$7,956.75	\$0.00	\$7,956.75	\$876.54	\$876.54	\$0.00	\$0.01	\$0.00	\$876.55	\$7,080.20
Total Depto		\$95,528.85	\$0.00	\$95,528.85	\$10,605.93	\$10,605.93	\$0.00	\$0.32	\$0.00	\$10,606.25	\$84,922.60
Departamento 16 TURISMO Y COMUNICACION SOCIAL											
0246	GOMEZ OCAMPO BERNARDO	\$6,953.70	\$0.00	\$6,953.70	\$685.96	\$685.96	\$0.00	\$0.14	\$0.00	\$686.10	\$6,267.60
Total Depto		\$6,953.70	\$0.00	\$6,953.70	\$685.96	\$685.96	\$0.00	\$0.14	\$0.00	\$686.10	\$6,267.60
Departamento 17 AGUA POTABLE ALCANTARILLADO Y DRENAJE											
0006	AGUAYO GRACIANO LUZ CATALINA	\$4,805.85	\$0.00	\$4,805.85	\$366.41	\$366.41	\$0.00	-\$0.16	\$0.00	\$366.25	\$4,439.60
0079	PEÑA MORENO JOSE LUIS	\$4,010.25	\$0.00	\$4,010.25	\$279.85	\$279.85	\$0.00	\$0.00	\$0.00	\$279.85	\$3,730.40
0080	CAMBEROS JIMENEZ JUAN MANUEL	\$4,569.90	\$0.00	\$4,569.90	\$340.74	\$340.74	\$0.00	-\$0.04	\$0.00	\$340.70	\$4,229.20
0081	PADILLA JUAREZ RUBEN HUMBERTO	\$4,569.90	\$0.00	\$4,569.90	\$340.74	\$340.74	\$0.00	\$0.16	\$0.00	\$340.90	\$4,229.00
0082	ZAVALA VALENCIA OSCAR	\$4,569.90	\$0.00	\$4,569.90	\$340.74	\$340.74	\$0.00	-\$0.04	\$0.00	\$340.70	\$4,229.20
0100	LAGUNA DE LEON CESAR FRANCISCO	\$4,805.85	\$0.00	\$4,805.85	\$366.41	\$366.41	\$0.00	\$0.04	\$0.00	\$366.45	\$4,439.40
0186	RAMIREZ MONTES SAMUEL	\$5,114.55	\$0.00	\$5,114.55	\$400.00	\$400.00	\$0.00	-\$0.05	\$0.00	\$399.95	\$4,714.60
0187	VILLEGAS SENCION MARICRUZ	\$4,805.85	\$0.00	\$4,805.85	\$366.41	\$366.41	\$0.00	-\$0.16	\$0.00	\$366.25	\$4,439.60
0239	ORTIZ SOTELO MARCELINO	\$3,728.85	\$0.00	\$3,728.85	\$249.24	\$249.24	\$0.00	\$0.01	\$0.00	\$249.25	\$3,479.60
0245	MADRIGAL GUZMAN J. FELIX	\$9,548.10	\$0.00	\$9,548.10	\$1,216.45	\$1,216.45	\$0.00	\$0.05	\$0.00	\$1,216.50	\$8,331.60
0274	BALTAZAR MARES J. GUADALUPE	\$3,691.95	\$0.00	\$3,691.95	\$245.22	\$245.22	\$0.00	-\$0.07	\$0.00	\$245.15	\$3,446.80
0286	PONCE RUBIO CARLOS MANUEL	\$3,692.10	\$0.00	\$3,692.10	\$245.24	\$245.24	\$0.00	-\$0.14	\$0.00	\$245.10	\$3,447.00
0287	CORTES ENCARNACION EDUARDO	\$3,692.10	\$0.00	\$3,692.10	\$245.24	\$245.24	\$0.00	\$0.06	\$0.00	\$245.30	\$3,446.80
0321	ANGEL GRAJEDA ROBERTO	\$3,691.95	\$0.00	\$3,691.95	\$245.22	\$245.22	\$0.00	-\$0.07	\$0.00	\$245.15	\$3,446.80
0338	ENRIQUEZ ROSALES JOSE MANUEL	\$3,691.95	\$0.00	\$3,691.95	\$245.22	\$245.22	\$0.00	-\$0.07	\$0.00	\$245.15	\$3,446.80
Total Depto		\$68,989.05	\$0.00	\$68,989.05	\$5,493.13	\$5,493.13	\$0.00	-\$0.48	\$0.00	\$5,492.65	\$63,496.40
Departamento 18 SECRETARIA GENERAL											
0015	TOSCANO HOYOS NANCY	\$15,383.10	\$0.00	\$15,383.10	\$2,462.81	\$2,462.81	\$0.00	-\$0.11	\$0.00	\$2,462.70	\$12,920.40

0016	GUTIERREZ RENTERIA BERTHA KARINA	\$5,083.95	\$0.00	\$5,083.95	\$396.67	\$396.67	\$0.00	\$0.08	\$0.00	\$396.75	\$4,687.20
Total Depto											

\$20,467.05	\$0.00	\$20,467.05	\$2,859.48	\$2,859.48	\$0.00	-\$0.03	\$0.00	\$2,859.45	\$17,607.60
--------------------	---------------	--------------------	-------------------	-------------------	---------------	----------------	---------------	-------------------	--------------------

Departamento 19 DIRECCION DE DESARROLLO URBANO

0035	ALVAREZ FACIO YANELI YASMIN	\$4,805.85	\$0.00	\$4,805.85	\$366.41	\$366.41	\$0.00	\$0.04	\$0.00	\$366.45	\$4,439.40
0046	MENDOZA BOSQUES JUAN IGNACIO	\$6,953.55	\$0.00	\$6,953.55	\$685.93	\$685.93	\$0.00	-\$0.18	\$0.00	\$685.75	\$6,267.80
0189	BENITEZ SILVESTRE JUAN	\$5,106.00	\$0.00	\$5,106.00	\$399.07	\$399.07	\$0.00	-\$0.07	\$0.00	\$399.00	\$4,707.00
0218	CAJERO MUNDO ARMANDO	\$5,106.30	\$0.00	\$5,106.30	\$399.10	\$399.10	\$0.00	\$0.00	\$0.00	\$399.10	\$4,707.20
0253	PEÑA ESPINOZA JUAN	\$9,547.95	\$0.00	\$9,547.95	\$1,216.42	\$1,216.42	\$0.00	-\$0.07	\$0.00	\$1,216.35	\$8,331.60
0275	CORTEZ PRECIADO J. JESUS	\$6,953.10	\$0.00	\$6,953.10	\$685.85	\$685.85	\$0.00	\$0.05	\$0.00	\$685.90	\$6,267.20
0288	FERREL AGUILAR HECTOR	\$4,805.85	\$0.00	\$4,805.85	\$366.41	\$467.22	\$0.00	\$0.03	\$0.00	\$467.25	\$4,338.60
0292	VELAZQUEZ ENCISO JULIO CESAR	\$7,900.05	\$0.00	\$7,900.05	\$864.43	\$864.43	\$0.00	-\$0.18	\$0.00	\$864.25	\$7,035.80
0308	SOLORZANO CARRANZA PORFIRIO RICARD	\$4,805.85	\$0.00	\$4,805.85	\$366.41	\$366.41	\$0.00	\$0.04	\$0.00	\$366.45	\$4,439.40
0332	DE LEON ESQUIVEL MARIO	\$10,983.90	\$0.00	\$10,983.90	\$1,523.14	\$1,523.14	\$0.00	\$0.16	\$0.00	\$1,523.30	\$9,460.60
0357	MORA TORRES EDUARDO	\$12,730.80	\$0.00	\$12,730.80	\$1,896.27	\$1,896.27	\$0.00	-\$0.07	\$0.00	\$1,896.20	\$10,834.60
Total Depto											

\$79,699.20	\$0.00	\$79,699.20	\$8,769.44	\$8,870.25	\$0.00	-\$0.25	\$0.00	\$8,870.00	\$70,829.20
--------------------	---------------	--------------------	-------------------	-------------------	---------------	----------------	---------------	-------------------	--------------------

Departamento 20 DIRECCION DE SERVICIOS PUBLICOS

0019	ENTERIA ESTRADA ALBERTO RAMON	\$4,805.85	\$0.00	\$4,805.85	\$366.41	\$366.41	\$0.00	\$0.04	\$0.00	\$366.45	\$4,439.40
0036	CRUZ DE LOS SANTOS SAMUEL	\$4,665.90	\$1,399.77	\$6,065.67	\$440.03	\$440.03	\$0.00	\$0.04	\$0.00	\$440.07	\$5,625.60
0192	JIMENEZ ANZALDO FAUSTINO	\$4,063.20	\$270.88	\$4,334.08	\$300.35	\$300.35	\$0.00	-\$0.07	\$0.00	\$300.28	\$4,033.80
0193	JIMENEZ ANZALDO JOSE ALFREDO	\$4,063.20	\$270.88	\$4,334.08	\$300.35	\$300.35	\$0.00	-\$0.07	\$0.00	\$300.28	\$4,033.80
0194	DE LOS SANTOS HERNANDEZ J. REYES	\$4,063.20	\$0.00	\$4,063.20	\$285.61	\$285.61	\$0.00	-\$0.01	\$0.00	\$285.60	\$3,777.60
0196	GAMIÑO ORTEGA MARCOS	\$4,063.20	\$0.00	\$4,063.20	\$285.61	\$285.61	\$0.00	-\$0.01	\$0.00	\$285.60	\$3,777.60
0197	ASCENCIO ORTEGA JOSE ALFREDO	\$5,433.90	\$362.26	\$5,796.16	\$460.81	\$460.81	\$0.00	\$0.15	\$0.00	\$460.96	\$5,335.20
0198	JIMENEZ AGUILAR FAUSTINO	\$5,433.90	\$362.26	\$5,796.16	\$460.81	\$460.81	\$0.00	-\$0.05	\$0.00	\$460.76	\$5,335.40
0199	MEZA RENTERIA EDUARDO	\$5,433.90	\$724.52	\$6,158.42	\$489.79	\$489.79	\$0.00	\$0.03	\$0.00	\$489.82	\$5,668.60
0200	ESTRADA FLORES ARMANDO	\$5,433.90	\$0.00	\$5,433.90	\$434.75	\$434.75	\$0.00	-\$0.05	\$0.00	\$434.70	\$4,999.20
0201	MONDRAGON ESQUIVEL JOSE PORFIRIO	\$3,728.85	\$0.00	\$3,728.85	\$249.24	\$249.24	\$0.00	\$0.01	\$0.00	\$249.25	\$3,479.60
0202	CAJERO CASTILLO ANTONIO	\$3,728.85	\$497.18	\$4,226.03	\$276.28	\$276.28	\$0.00	-\$0.05	\$0.00	\$276.23	\$3,949.80
0203	RODRIGUEZ DE LOS SANTOS FRANCISCO	\$5,433.90	\$0.00	\$5,433.90	\$434.75	\$434.75	\$0.00	\$0.15	\$0.00	\$434.90	\$4,999.00
0210	DE LOS SANTOS AGUAYO JOSE	\$4,063.20	\$0.00	\$4,063.20	\$285.61	\$285.61	\$0.00	-\$0.01	\$0.00	\$285.60	\$3,777.60
0213	MARGARITO SENCION BLANCA BELEN	\$3,182.70	\$0.00	\$3,182.70	\$189.81	\$189.81	\$0.00	\$0.09	\$0.00	\$189.90	\$2,992.80
0214	ESTRADA COLIMA VICTORIA ELIZABETH	\$3,182.70	\$0.00	\$3,182.70	\$189.81	\$189.81	\$0.00	\$0.09	\$0.00	\$189.90	\$2,992.80
0228	OLIVO AVALOS ISMAEL	\$3,612.30	\$0.00	\$3,612.30	\$236.56	\$236.56	\$0.00	-\$0.06	\$0.00	\$236.50	\$3,375.80
0229	BARRAGAN RUBIO MARIA ELENA	\$3,612.30	\$0.00	\$3,612.30	\$236.56	\$236.56	\$0.00	-\$0.06	\$0.00	\$236.50	\$3,375.80
0231	TORIBIO SAHARA	\$4,805.85	\$0.00	\$4,805.85	\$366.41	\$366.41	\$0.00	\$0.04	\$0.00	\$366.45	\$4,439.40
0233	ORTEGA MONTES MARIA ELENA	\$3,612.30	\$0.00	\$3,612.30	\$236.56	\$236.56	\$0.00	-\$0.06	\$0.00	\$236.50	\$3,375.80
0234	BALTAZAR PEREZ CLAUDIA DEFENSA	\$3,612.30	\$0.00	\$3,612.30	\$236.56	\$236.56	\$0.00	-\$0.06	\$0.00	\$236.50	\$3,375.80
0254	SILVA FLORES DAVID MARTIN	\$4,805.85	\$0.00	\$4,805.85	\$366.41	\$366.41	\$0.00	\$0.04	\$0.00	\$366.45	\$4,439.40
0260	RODRIGUEZ SANABRIA LUIS ANTONIO	\$4,063.20	\$0.00	\$4,063.20	\$285.61	\$285.61	\$0.00	-\$0.01	\$0.00	\$285.60	\$3,777.60
0279	RAMIREZ JAIME HILDA ANGELICA	\$3,182.70	\$0.00	\$3,182.70	\$189.81	\$189.81	\$0.00	-\$0.11	\$0.00	\$189.70	\$2,993.00
0281	NUÑEZ VELAZQUEZ ALEJANDRO	\$4,063.35	\$0.00	\$4,063.35	\$285.63	\$285.63	\$0.00	\$0.12	\$0.00	\$285.75	\$3,777.60
0339	MONTES HERNANDEZ JOSE SALVADOR	\$4,063.50	\$270.90	\$4,334.40	\$300.38	\$300.38	\$0.00	\$0.02	\$0.00	\$300.40	\$4,034.00

0341	ORNELAS SILVA UVER GERARDO	\$6,927.00	\$2,078.10	\$9,005.10	\$878.70	\$878.70	\$0.00	\$0.00	\$0.00	\$878.70	\$8,126.40
Total Depto		\$117,141.00	\$6,236.75	\$123,377.75	\$9,069.21	\$9,069.21	\$0.00	\$0.14	\$0.00	\$9,069.35	\$114,308.40
Departamento 21 OFICIALIA MAYOR											
0011	CASTILLO LAGUNA ALFONSO	\$10,984.05	\$0.00	\$10,984.05	\$1,523.17	\$1,523.17	\$0.00	\$0.08	\$0.00	\$1,523.25	\$9,460.80
0012	ENCARNACION GOMEZ ARTURO	\$6,953.70	\$0.00	\$6,953.70	\$685.96	\$685.96	\$0.00	\$0.14	\$0.00	\$686.10	\$6,267.60
0043	PEÑA ESPINOZA ALEJANDRO	\$8,201.25	\$0.00	\$8,201.25	\$928.76	\$928.76	\$0.00	-\$0.11	\$0.00	\$928.65	\$7,272.60
0109	ENCARNACION CORTES J. JESUS	\$4,063.20	\$0.00	\$4,063.20	\$285.61	\$285.61	\$0.00	-\$0.01	\$0.00	\$285.60	\$3,777.60
0230	CAMBEROZ VASQUEZ FRANCISCO	\$4,805.85	\$0.00	\$4,805.85	\$366.41	\$366.41	\$0.00	\$0.04	\$0.00	\$366.45	\$4,439.40
0236	BONALES AGUIÑIGA CRISTIAN SAMUEL	\$10,984.05	\$0.00	\$10,984.05	\$1,523.17	\$1,523.17	\$0.00	\$0.08	\$0.00	\$1,523.25	\$9,460.80
0237	BARBA PEREZ J. TRINIDAD	\$4,805.85	\$0.00	\$4,805.85	\$366.41	\$366.41	\$0.00	-\$0.16	\$0.00	\$366.25	\$4,439.60
0325	ESPINOSA NAVA MANOLO	\$4,805.85	\$0.00	\$4,805.85	\$366.41	\$366.41	\$0.00	\$0.04	\$0.00	\$366.45	\$4,439.40
0335	ARAMBULA CORONA ROGELIO	\$4,063.50	\$0.00	\$4,063.50	\$285.65	\$449.22	\$0.00	\$0.08	\$0.00	\$449.30	\$3,614.20
0336	UREÑA GUTIERREZ JENIFFER PAOLA	\$5,858.40	\$0.00	\$5,858.40	\$499.75	\$499.75	\$0.00	\$0.05	\$0.00	\$499.80	\$5,358.60
0352	GALVAN CACHU JULIO CESAR	\$7,602.90	\$0.00	\$7,602.90	\$802.30	\$802.30	\$0.00	\$0.00	\$0.00	\$802.30	\$6,800.60
0358	TINTA AGUILAR ELICEO	\$4,806.00	\$0.00	\$4,806.00	\$366.43	\$366.43	\$0.00	-\$0.03	\$0.00	\$366.40	\$4,439.60
Total Depto		\$77,934.60	\$0.00	\$77,934.60	\$8,000.03	\$8,163.60	\$0.00	\$0.20	\$0.00	\$8,163.80	\$69,770.80
Departamento 22 DIRECCION DE CONTRALORIA INTERNA											
0002	LOPEZ GARCIA NARCIZA	\$4,805.85	\$0.00	\$4,805.85	\$366.41	\$366.41	\$0.00	\$0.04	\$0.00	\$366.45	\$4,439.40
0108	BOBADILLA SOLIS HECTOR	\$11,139.45	\$0.00	\$11,139.45	\$1,556.36	\$1,556.36	\$0.00	-\$0.11	\$0.00	\$1,556.25	\$9,583.20
Total Depto		\$15,945.30	\$0.00	\$15,945.30	\$1,922.77	\$1,922.77	\$0.00	-\$0.07	\$0.00	\$1,922.70	\$14,022.60
Departamento 23 EDUCACION CULTURA Y DESARROLLO SOCIAL											
0102	ALVAREZ PARTIDA JOSE ANGEL	\$9,036.15	\$0.00	\$9,036.15	\$1,107.10	\$1,107.10	\$0.00	\$0.05	\$0.00	\$1,107.15	\$7,929.00
0106	DIAZ TOLEDO MA GUADALUPE	\$7,426.35	\$0.00	\$7,426.35	\$770.66	\$770.66	\$0.00	\$0.09	\$0.00	\$770.75	\$6,655.60
0247	ALONSO RUIZ CLISERIO	\$5,104.95	\$0.00	\$5,104.95	\$398.96	\$398.96	\$0.00	-\$0.01	\$0.00	\$398.95	\$4,706.00
0265	GUTIERREZ FLORES CRISTINA ALICIA	\$3,182.70	\$0.00	\$3,182.70	\$189.81	\$189.81	\$0.00	\$0.09	\$0.00	\$189.90	\$2,992.80
0277	GUTIERREZ PEREZ JOSE	\$4,063.35	\$0.00	\$4,063.35	\$285.63	\$285.63	\$0.00	-\$0.08	\$0.00	\$285.55	\$3,777.80
0312	UREÑA GUZMAN MA TERESA	\$4,805.85	\$0.00	\$4,805.85	\$366.41	\$366.41	\$0.00	\$0.04	\$0.00	\$366.45	\$4,439.40
Total Depto		\$33,619.35	\$0.00	\$33,619.35	\$3,118.57	\$3,118.57	\$0.00	\$0.18	\$0.00	\$3,118.75	\$30,500.60
Departamento 24 UNIDAD DE COMUNICACION SOCIAL Y ATN											
0083	COLIMA JUAREZ ARMANDO	\$9,548.10	\$0.00	\$9,548.10	\$1,216.45	\$1,216.45	\$0.00	-\$0.15	\$0.00	\$1,216.30	\$8,331.80
Total Depto		\$9,548.10	\$0.00	\$9,548.10	\$1,216.45	\$1,216.45	\$0.00	-\$0.15	\$0.00	\$1,216.30	\$8,331.80
Departamento 40 JUZGADO MUNICIPAL											
0261	DIAZ CASTILLO ESTEBAN	\$7,585.95	\$0.00	\$7,585.95	\$799.26	\$799.26	\$0.00	\$0.09	\$0.00	\$799.35	\$6,786.60
Total Depto		\$7,585.95	\$0.00	\$7,585.95	\$799.26	\$799.26	\$0.00	\$0.09	\$0.00	\$799.35	\$6,786.60

Departamento 43 SINDICATURA

0034	SAHAGUN MARTINEZ MOISES	\$19,249.05	\$0.00	\$19,249.05	\$3,371.44	\$3,371.44	\$0.00	\$0.01	\$0.00	\$3,371.45	\$15,877.60
0285	MARISCAL MORENO KARLA JOCELYNE	\$5,083.95	\$0.00	\$5,083.95	\$396.67	\$396.67	\$0.00	\$0.08	\$0.00	\$396.75	\$4,687.20

Total Depto

\$24,333.00	\$0.00	\$24,333.00	\$3,768.11	\$3,768.11	\$0.00	\$0.09	\$0.00	\$3,768.20	\$20,564.80
--------------------	---------------	--------------------	-------------------	-------------------	---------------	---------------	---------------	-------------------	--------------------

Departamento 45 UNIDAD DE TRANSPARENCIA

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

Total Depto

\$9,017.55	\$0.00	\$9,017.55	\$1,103.12	\$1,103.12	\$0.00	\$0.03	\$0.00	\$1,103.15	\$7,914.40
-------------------	---------------	-------------------	-------------------	-------------------	---------------	---------------	---------------	-------------------	-------------------

Departamento 49 SEGURIDAD VIAL

0353	BERNACHE ORTEGA LUIS	\$9,036.00	\$0.00	\$9,036.00	\$1,107.06	\$1,107.06	\$0.00	-\$0.06	\$0.00	\$1,107.00	\$7,929.00
------	----------------------	------------	--------	------------	------------	------------	--------	---------	--------	------------	------------

Total Depto

\$9,036.00	\$0.00	\$9,036.00	\$1,107.06	\$1,107.06	\$0.00	-\$0.06	\$0.00	\$1,107.00	\$7,929.00
-------------------	---------------	-------------------	-------------------	-------------------	---------------	----------------	---------------	-------------------	-------------------

Departamento 50 COMISARIA DE SEGURIDA PUBLICA

0116	DIRECTOR OPERATIVO	\$10,426.65	\$0.00	\$10,426.65	\$1,404.11	\$1,404.11	\$0.00	-\$0.06	\$0.00	\$1,404.05	\$9,022.60
0117	DIRECTOR ADMINISTRATIVO	\$10,426.65	\$0.00	\$10,426.65	\$1,404.11	\$1,404.11	\$0.00	\$0.14	\$0.00	\$1,404.25	\$9,022.40
0118	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$8,109.60	\$909.19	\$909.19	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
0119	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$8,109.60	\$909.19	\$909.19	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
0123	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$8,109.60	\$909.19	\$909.19	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
0125	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$8,109.60	\$909.19	\$909.19	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
0128	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$8,109.60	\$909.19	\$909.19	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
0129	COMANDANTE	\$9,267.90	\$0.00	\$9,267.90	\$1,156.60	\$1,156.60	\$0.00	\$0.10	\$0.00	\$1,156.70	\$8,111.20
0130	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$8,109.60	\$909.19	\$909.19	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
0132	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$8,109.60	\$909.19	\$909.19	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
0134	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$8,109.60	\$909.19	\$909.19	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
0136	COMANDANTE	\$9,267.90	\$0.00	\$9,267.90	\$1,156.60	\$1,156.60	\$0.00	\$0.10	\$0.00	\$1,156.70	\$8,111.20
0137	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$8,109.60	\$909.19	\$909.19	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
0139	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$8,109.60	\$909.19	\$909.19	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
0140	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$8,109.60	\$909.19	\$909.19	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
0141	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$8,109.60	\$909.19	\$909.19	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
0142	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$8,109.60	\$909.19	\$909.19	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
0144	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$8,109.60	\$909.19	\$909.19	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
0145	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$8,109.60	\$909.19	\$909.19	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
0146	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$8,109.60	\$909.19	\$909.19	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
0147	SUBCOMANDANTE	\$8,109.60	\$0.00	\$8,109.60	\$909.19	\$909.19	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
0148	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$8,109.60	\$909.19	\$909.19	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
0149	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$8,109.60	\$909.19	\$909.19	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
0152	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$8,109.60	\$909.19	\$909.19	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
0153	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$8,109.60	\$909.19	\$909.19	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
0155	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$8,109.60	\$909.19	\$909.19	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
0156	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$8,109.60	\$909.19	\$909.19	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
0157	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$8,109.60	\$909.19	\$909.19	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
0158	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$8,109.60	\$909.19	\$909.19	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40

0160	SUBCOMANDANTE	\$8,109.60	\$0.00	\$8,109.60	\$909.19	\$909.19	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
0162	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$8,109.60	\$909.19	\$909.19	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
0163	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$8,109.60	\$909.19	\$909.19	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
0164	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$8,109.60	\$909.19	\$909.19	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
0165	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$8,109.60	\$909.19	\$909.19	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
0166	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$8,109.60	\$909.19	\$909.19	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
0224	AUXILIAR ADMINISTRATIVO	\$5,792.55	\$0.00	\$5,792.55	\$489.22	\$489.22	\$0.00	-\$0.07	\$0.00	\$489.15	\$5,303.40
0276	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$8,109.60	\$909.19	\$909.19	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
0297	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$8,109.60	\$909.19	\$909.19	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
0301	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$8,109.60	\$909.19	\$909.19	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
0302	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$8,109.60	\$909.19	\$909.19	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
0303	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$8,109.60	\$909.19	\$909.19	\$0.00	-\$0.19	\$0.00	\$909.00	\$7,200.60
0304	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$8,109.60	\$909.19	\$909.19	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
0305	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$8,109.60	\$909.19	\$909.19	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
0309	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$8,109.60	\$909.19	\$909.19	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
0310	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$8,109.60	\$909.19	\$909.19	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
0313	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$8,109.60	\$909.19	\$909.19	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
0314	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$8,109.60	\$909.19	\$909.19	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
0316	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$8,109.60	\$909.19	\$909.19	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
0324	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$8,109.60	\$909.19	\$909.19	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
0326	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$8,109.60	\$909.19	\$909.19	\$0.00	-\$0.19	\$0.00	\$909.00	\$7,200.60
0327	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$8,109.60	\$909.19	\$909.19	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
0328	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$8,109.60	\$909.19	\$909.19	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
0334	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$8,109.60	\$909.19	\$909.19	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
0345	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$8,109.60	\$909.19	\$909.19	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
0348	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$8,109.60	\$909.19	\$909.19	\$0.00	-\$0.19	\$0.00	\$909.00	\$7,200.60
0349	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$8,109.60	\$909.19	\$909.19	\$0.00	-\$0.19	\$0.00	\$909.00	\$7,200.60
0351	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$8,109.60	\$909.19	\$909.19	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
0354	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$8,109.60	\$909.19	\$909.19	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
0356	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$8,109.60	\$909.19	\$909.19	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
0359	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$8,109.60	\$909.19	\$909.19	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
0360	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$8,109.60	\$909.19	\$909.19	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
0361	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$8,109.60	\$909.19	\$909.19	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
0362	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$8,109.60	\$909.19	\$909.19	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40

Total Depto

\$515,538.45	\$0.00	\$515,538.45	\$58,343.66	\$58,343.66	\$0.00	-\$0.01	\$0.00	\$58,343.65	\$457,194.80
---------------------	---------------	---------------------	--------------------	--------------------	---------------	----------------	---------------	--------------------	---------------------

Departamento 51 PROTECCION CIVIL Y BOMBEROS

0048	MAGALLANES FLORES IRVING EDUVIN	\$7,585.95	\$0.00	\$7,585.95	\$799.26	\$799.26	\$0.00	-\$0.11	\$0.00	\$799.15	\$6,786.80
0049	ORNELAS ROSALES HECTOR JESUS	\$5,979.75	\$0.00	\$5,979.75	\$519.17	\$519.17	\$0.00	\$0.18	\$0.00	\$519.35	\$5,460.40
0050	BARBA CAMPOS JESUS EMANUEL	\$5,979.75	\$0.00	\$5,979.75	\$519.17	\$519.17	\$0.00	\$0.18	\$0.00	\$519.35	\$5,460.40
0051	HERNANDEZ QUINTERO OSCAR RUBEN	\$5,979.75	\$0.00	\$5,979.75	\$519.17	\$519.17	\$0.00	\$0.18	\$0.00	\$519.35	\$5,460.40
0052	CUEVAS CHAVIRA RICARDO	\$5,979.75	\$0.00	\$5,979.75	\$519.17	\$519.17	\$0.00	\$0.18	\$0.00	\$519.35	\$5,460.40
0053	PEREZ GUZMAN HECTOR REYMUNDO	\$5,979.75	\$0.00	\$5,979.75	\$519.17	\$519.17	\$0.00	\$0.18	\$0.00	\$519.35	\$5,460.40
0054	JALOMO TERRONES MARCOS	\$5,979.75	\$0.00	\$5,979.75	\$519.17	\$519.17	\$0.00	\$0.18	\$0.00	\$519.35	\$5,460.40
0055	CHAVEZ GUDIÑO RAMON FRANCISCO	\$5,979.75	\$0.00	\$5,979.75	\$519.17	\$519.17	\$0.00	\$0.18	\$0.00	\$519.35	\$5,460.40

0058	CAMPOS SANTOYO LUIS ALBERTO	\$5,979.75	\$0.00	\$5,979.75	\$519.17	\$519.17	\$0.00	-\$0.02	\$0.00	\$519.15	\$5,460.60
0318	VELAZQUEZ MADRIGAL FRANCISCO	\$5,979.75	\$0.00	\$5,979.75	\$519.17	\$519.17	\$0.00	-\$0.02	\$0.00	\$519.15	\$5,460.60
0323	ZACARIAS CORTEZ JOSE ALBERTO	\$5,979.75	\$0.00	\$5,979.75	\$519.17	\$519.17	\$0.00	-\$0.02	\$0.00	\$519.15	\$5,460.60
Total Depto		\$67,383.45	\$0.00	\$67,383.45	\$5,990.96	\$5,990.96	\$0.00	\$1.09	\$0.00	\$5,992.05	\$61,391.40
Total Gr		\$1,721,815.10	\$10,736.17	\$1,732,551.27	\$188,323.62	\$188,588.00	\$900.00	\$0.43	\$2,153.84	\$191,642.27	\$1,540,909.00