

## MUNICIPIO DE ZACOALCO DE TORRES JALISCO

Periodo 18 al 18 Quincenal del 16/09/2023 al 30/09/2023

Código	Empleado	Sueldo	Horas extras	Día festivo / descanso	*TOTAL* *PERCEPCIONES*	I.S.R. antes de Subs al Empleo	I.S.R. (mes)	Préstamo empresa	Subs entregado que no correspondía	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	\$2,657.55	\$0.00	\$0.00	\$0.05	\$0.00	\$2,657.60	\$13,556.20
0004	RUBIO RODRIGUEZ MAYRA	\$16,213.80	\$0.00	\$0.00	\$16,213.80	\$2,657.55	\$2,657.55	\$0.00	\$0.00	\$0.05	\$0.00	\$2,657.60	\$13,556.20
0065	GUZMAN CAMARENA MARIA DEL PILAR	\$16,213.80	\$0.00	\$0.00	\$16,213.80	\$2,657.55	\$2,657.55	\$0.00	\$0.00	\$0.05	\$0.00	\$2,657.60	\$13,556.20
0097	OLMEDO CASTRO VICTOR	\$16,213.80	\$0.00	\$0.00	\$16,213.80	\$2,657.55	\$2,657.55	\$0.00	\$0.00	\$0.05	\$0.00	\$2,657.60	\$13,556.20
0101	TELLEZ GARIBAY MARIA ELIZABETH	\$16,213.80	\$0.00	\$0.00	\$16,213.80	\$2,657.55	\$2,657.55	\$0.00	\$0.00	\$0.05	\$0.00	\$2,657.60	\$13,556.20
0103	URIBE FLETES IVAN	\$16,213.80	\$0.00	\$0.00	\$16,213.80	\$2,657.55	\$2,657.55	\$0.00	\$0.00	\$0.05	\$0.00	\$2,657.60	\$13,556.20
0104	GOMEZ CORTES AURELIA	\$16,213.80	\$0.00	\$0.00	\$16,213.80	\$2,657.55	\$2,657.55	\$0.00	\$0.00	\$0.05	\$0.00	\$2,657.60	\$13,556.20
0105	JIMENEZ ALVAREZ JAVIER	\$16,213.80	\$0.00	\$0.00	\$16,213.80	\$2,657.55	\$2,657.55	\$0.00	\$0.00	\$0.05	\$0.00	\$2,657.60	\$13,556.20
0115	AVALOS VAZQUEZ RENATO	\$16,213.80	\$0.00	\$0.00	\$16,213.80	\$2,657.55	\$2,657.55	\$0.00	\$0.00	\$0.05	\$0.00	\$2,657.60	\$13,556.20
0342	GARCIA SANTIAGO YOLANDA HAURIA	\$4,806.00	\$0.00	\$0.00	\$4,806.00	\$366.43	\$366.43	\$0.00	\$0.00	-\$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>\$24,284.38</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.42</b>	<b>\$0.00</b>	<b>\$24,284.80</b>	<b>\$126,445.40</b>
<b>Departamento 2 PRESIDENCIA MUNICIPAL</b>													
0249	CACHUX ANDRADE HILDA	\$31,293.30	\$0.00	\$0.00	\$31,293.30	\$6,657.88	\$6,657.88	\$0.00	\$0.00	\$0.02	\$0.00	\$6,657.90	\$24,635.40
0251	VIDRIO LEON MA. DE LOURDES	\$6,821.70	\$0.00	\$0.00	\$6,821.70	\$662.31	\$662.31	\$0.00	\$0.00	\$0.19	\$0.00	\$662.50	\$6,159.20
<b>Total Depto</b>		<b>\$38,115.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$38,115.00</b>	<b>\$7,320.19</b>	<b>\$7,320.19</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.21</b>	<b>\$0.00</b>	<b>\$7,320.40</b>	<b>\$30,794.60</b>
<b>Departamento 3 PROMOCION ECONOMICA Y ASISTENCIA SOCIAL</b>													
0023	CASTILLO DIAZ MARITZA VIANNEY	\$11,139.45	\$0.00	\$0.00	\$11,139.45	\$1,556.36	\$1,556.36	\$0.00	\$0.00	\$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	\$398.96	\$0.00	\$0.00	-\$0.01	\$0.00	\$398.95	\$4,706.00
0235	MARGARITO VICTORIN FAUSTO	\$4,063.20	\$0.00	\$0.00	\$4,063.20	\$285.61	\$285.61	\$0.00	\$0.00	-\$0.01	\$0.00	\$285.60	\$3,777.60
0238	ORTEGA MONTES MARIA CARMEN	\$3,182.70	\$0.00	\$0.00	\$3,182.70	\$189.81	\$189.81	\$0.00	\$0.00	-\$0.11	\$0.00	\$189.70	\$2,993.00
0259	SILVA JUAREZ ALICIA	\$3,182.70	\$0.00	\$0.00	\$3,182.70	\$189.81	\$189.81	\$0.00	\$0.00	-\$0.11	\$0.00	\$189.70	\$2,993.00
0290	MORENO HERNANDEZ KARLA GUADALUPE	\$4,805.85	\$0.00	\$0.00	\$4,805.85	\$366.41	\$366.41	\$0.00	\$0.00	\$0.04	\$0.00	\$366.45	\$4,439.40
0291	RIQUELME SASTRE LINDA ABIGAIL	\$5,105.10	\$0.00	\$0.00	\$5,105.10	\$398.97	\$398.97	\$0.00	\$0.00	-\$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>\$3,385.93</b>	<b>\$3,385.93</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$0.18</b>	<b>\$0.00</b>	<b>\$3,385.75</b>	<b>\$33,198.20</b>
<b>Departamento 4 HACIENDA PUBLICA MUNICIPAL</b>													
0064	RAMIREZ HERNANDEZ JUAN MANUEL	\$5,858.40	\$878.76	\$0.00	\$6,737.16	\$570.05	\$570.05	\$0.00	\$0.00	-\$0.09	\$0.00	\$569.96	\$6,167.20
0070	ORTEGA MORENO MARIA MAGDALENA	\$5,104.50	\$255.23	\$0.00	\$5,359.73	\$412.79	\$412.79	\$0.00	\$0.00	-\$0.06	\$0.00	\$412.73	\$4,947.00
0071	RUBIO GONZALEZ SALVADOR	\$5,104.50	\$255.23	\$0.00	\$5,359.73	\$412.79	\$412.79	\$0.00	\$0.00	\$0.14	\$0.00	\$412.93	\$4,946.80
0073	BASULTO RODRIGUEZ ALONDRA MARIELA	\$5,104.50	\$85.08	\$0.00	\$5,189.58	\$403.54	\$403.54	\$0.00	\$0.00	\$0.04	\$0.00	\$403.58	\$4,786.00
0075	PRADO RAMIREZ MA DE JESUS	\$6,671.25	\$333.56	\$0.00	\$7,004.81	\$665.23	\$665.23	\$0.00	\$0.00	-\$0.02	\$0.00	\$665.21	\$6,339.60

0078	AVALOS MACIAS RUBEN	\$19,249.05	\$0.00	\$0.00	\$19,249.05	\$3,371.44	\$3,371.44	\$0.00	\$0.00	\$0.01	\$0.00	\$3,371.45	\$15,877.60
0095	PEREZ CAMPOS MARIA DE LOS ANGELES	\$5,104.50	\$255.23	\$0.00	\$5,359.73	\$412.79	\$412.79	\$0.00	\$0.00	-\$0.06	\$0.00	\$412.73	\$4,947.00
0110	DIAZ SANCHEZ JOSE MANUEL	\$9,196.50	\$0.00	\$0.00	\$9,196.50	\$1,141.35	\$1,141.35	\$0.00	\$0.00	\$0.15	\$0.00	\$1,141.50	\$8,055.00
0270	BELECHE BENITEZ FATIMA	\$5,104.50	\$0.00	\$0.00	\$5,104.50	\$398.91	\$398.91	\$0.00	\$0.00	-\$0.01	\$0.00	\$398.90	\$4,705.60
0280	DE LA CRUZ TOSCANO CAROLINA	\$6,953.40	\$347.67	\$0.00	\$7,301.07	\$717.06	\$717.06	\$0.00	\$0.00	\$0.01	\$0.00	\$717.07	\$6,584.00
<b>Total Depto</b>		<b>\$73,451.10</b>	<b>\$2,410.76</b>	<b>\$0.00</b>	<b>\$75,861.86</b>	<b>\$8,505.95</b>	<b>\$8,505.95</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.11</b>	<b>\$0.00</b>	<b>\$8,506.06</b>	<b>\$67,355.80</b>

**Departamento 5 FOMENTO AGROPECUARIO Y ECOLOGIA**

0028	RODRIGUEZ ANZALDO ATHZIRI KARINA	\$7,602.90	\$0.00	\$0.00	\$7,602.90	\$802.30	\$802.30	\$0.00	\$0.00	\$0.00	\$0.00	\$802.30	\$6,800.60
0322	MEJIA VIRGEN SAUL	\$5,667.00	\$0.00	\$0.00	\$5,667.00	\$469.13	\$469.13	\$0.00	\$0.00	-\$0.13	\$0.00	\$469.00	\$5,198.00
<b>Total Depto</b>		<b>\$13,269.90</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$13,269.90</b>	<b>\$1,271.43</b>	<b>\$1,271.43</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$0.13</b>	<b>\$0.00</b>	<b>\$1,271.30</b>	<b>\$11,998.60</b>

**Departamento 6 CATASTRO**

0085	MONTES ORTEGA ISMAEL	\$4,805.85	\$0.00	\$0.00	\$4,805.85	\$366.41	\$366.41	\$0.00	\$0.00	-\$0.16	\$0.00	\$366.25	\$4,439.60
0112	TORRES HEREDIA VICTORIO	\$10,078.50	\$0.00	\$0.00	\$10,078.50	\$1,329.74	\$1,329.74	\$0.00	\$0.00	-\$0.04	\$0.00	\$1,329.70	\$8,748.80
0222	SOLORZANO ALATORRE ALEJANDRA	\$4,805.85	\$0.00	\$0.00	\$4,805.85	\$366.41	\$366.41	\$0.00	\$0.00	\$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	\$366.41	\$0.00	\$0.00	\$0.04	\$0.00	\$366.45	\$4,439.40
<b>Total Depto</b>		<b>\$24,496.05</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$24,496.05</b>	<b>\$2,428.97</b>	<b>\$2,428.97</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$0.12</b>	<b>\$0.00</b>	<b>\$2,428.85</b>	<b>\$22,067.20</b>

**Departamento 7 CEMENTERIOS**

0037	CORTES ENCARNACION ADAN	\$6,365.40	\$0.00	\$0.00	\$6,365.40	\$580.87	\$580.87	\$0.00	\$0.00	-\$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	\$249.24	\$0.00	\$0.00	\$0.01	\$0.00	\$249.25	\$3,479.60
0257	OCHOA FLORES JOSE LUIS	\$3,728.85	\$0.00	\$0.00	\$3,728.85	\$249.24	\$249.24	\$400.00	\$0.00	\$0.01	\$0.00	\$649.25	\$3,079.60
0272	LEAL RAMIRO	\$3,728.85	\$0.00	\$0.00	\$3,728.85	\$249.24	\$249.24	\$0.00	\$0.00	\$0.01	\$0.00	\$249.25	\$3,479.60
0331	TRUJILLO DIAZ JOSE GUSTAVO	\$3,728.55	\$0.00	\$0.00	\$3,728.55	\$249.20	\$249.20	\$0.00	\$0.00	-\$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>\$1,577.79</b>	<b>\$400.00</b>	<b>\$0.00</b>	<b>-\$0.09</b>	<b>\$0.00</b>	<b>\$1,977.70</b>	<b>\$19,302.80</b>

**Departamento 8 DEPORTES Y RECREACION**

0113	PILA FERREL ADALBERTO	\$3,386.40	\$0.00	\$0.00	\$3,386.40	\$211.98	\$211.98	\$0.00	\$0.00	\$0.02	\$0.00	\$212.00	\$3,174.40
0120	MADRIGAL PEREZ JORGE	\$4,063.35	\$0.00	\$0.00	\$4,063.35	\$285.63	\$285.63	\$0.00	\$0.00	-\$0.08	\$0.00	\$285.55	\$3,777.80
0204	ORTEGA BECERRA JOSE LUIS OSWALDO	\$4,805.85	\$0.00	\$0.00	\$4,805.85	\$366.41	\$366.41	\$0.00	\$0.00	-\$0.16	\$0.00	\$366.25	\$4,439.60
0205	HERNANDEZ CABRERA MIGUEL ANGEL	\$3,386.40	\$0.00	\$0.00	\$3,386.40	\$211.98	\$211.98	\$0.00	\$0.00	\$0.02	\$0.00	\$212.00	\$3,174.40
0206	FLORES CANTOR JOSE MANUEL	\$4,063.20	\$0.00	\$0.00	\$4,063.20	\$285.61	\$285.61	\$0.00	\$0.00	-\$0.01	\$0.00	\$285.60	\$3,777.60
0207	HUIDOR RAMIREZ HELIODORO	\$3,386.40	\$0.00	\$0.00	\$3,386.40	\$211.98	\$211.98	\$0.00	\$0.00	\$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	\$211.98	\$0.00	\$0.00	\$0.02	\$0.00	\$212.00	\$3,174.40
0209	MARTINEZ RAMOS VICTOR HUGO	\$8,487.15	\$0.00	\$0.00	\$8,487.15	\$989.83	\$989.83	\$0.00	\$0.00	\$0.12	\$0.00	\$989.95	\$7,497.20
0211	DE LOS SANTOS ESCOBAR IGNACIO	\$3,386.40	\$0.00	\$0.00	\$3,386.40	\$211.98	\$211.98	\$0.00	\$0.00	\$0.02	\$0.00	\$212.00	\$3,174.40
0320	NERI CONTRERAS SERGIO JAVIER	\$3,386.70	\$0.00	\$0.00	\$3,386.70	\$212.01	\$212.01	\$0.00	\$0.00	-\$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>\$3,199.39</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$0.14</b>	<b>\$0.00</b>	<b>\$3,199.25</b>	<b>\$38,539.00</b>

**Departamento 9 MERCADO MUNICIPAL**

0047	DEOJUAN CASTILLO MARIA JOSEFINA	\$4,805.85	\$0.00	\$640.78	\$5,446.63	\$401.27	\$401.27	\$0.00	\$0.00	-\$0.04	\$0.00	\$401.23	\$5,045.40
0240	CARDENAS VILLA BEATRIZ	\$3,612.15	\$0.00	\$0.00	\$3,612.15	\$236.54	\$236.54	\$0.00	\$0.00	\$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	\$236.54	\$0.00	\$0.00	\$0.01	\$0.00	\$236.55	\$3,375.60
0242	TERRIQUEZ GRANADOS JOSE ALFREDO	\$3,612.15	\$0.00	\$0.00	\$3,612.15	\$236.54	\$236.54	\$0.00	\$0.00	-\$0.03	\$2,153.84	\$2,390.35	\$1,221.80
0243	MONTES DIAZ RUBICELA	\$3,612.15	\$0.00	\$0.00	\$3,612.15	\$236.54	\$236.54	\$0.00	\$0.00	\$0.01	\$0.00	\$236.55	\$3,375.60
0269	GONZALEZ ROBLES JOSE	\$6,389.40	\$0.00	\$0.00	\$6,389.40	\$584.84	\$584.84	\$0.00	\$0.00	\$0.16	\$0.00	\$585.00	\$5,804.40
0278	CAMBEROZ ANGEL MANUEL	\$4,063.35	\$0.00	\$0.00	\$4,063.35	\$285.63	\$285.63	\$0.00	\$0.00	\$0.12	\$0.00	\$285.75	\$3,777.60

<b>Total Depto</b>		<b>\$29,707.20</b>	<b>\$0.00</b>	<b>\$640.78</b>	<b>\$30,347.98</b>	<b>\$2,217.90</b>	<b>\$2,217.90</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.24</b>	<b>\$2,153.84</b>	<b>\$4,371.98</b>	<b>\$25,976.00</b>
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**Departamento 11 PADRON Y LICENCIAS**

0007	MARTINEZ SOLORZANO SERGIO ALBERTO	\$8,487.15	\$0.00	\$0.00	\$8,487.15	\$989.83	\$989.83	\$0.00	\$0.00	-\$0.08	\$0.00	\$989.75	\$7,497.40
0221	GOMEZ SILVA PAOLA	\$4,805.85	\$0.00	\$0.00	\$4,805.85	\$366.41	\$366.41	\$0.00	\$0.00	-\$0.16	\$0.00	\$366.25	\$4,439.60
0343	MEZA MARTINEZ MIGUEL ANTONIO	\$8,487.00	\$0.00	\$0.00	\$8,487.00	\$989.80	\$989.80	\$0.00	\$0.00	\$0.00	\$0.00	\$989.80	\$7,497.20
0355	ROSALES SOLANO VICTOR HUGO	\$4,806.00	\$0.00	\$0.00	\$4,806.00	\$366.43	\$366.43	\$0.00	\$0.00	-\$0.03	\$0.00	\$366.40	\$4,439.60

<b>Total Depto</b>		<b>\$26,586.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$26,586.00</b>	<b>\$2,712.47</b>	<b>\$2,712.47</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$0.27</b>	<b>\$0.00</b>	<b>\$2,712.20</b>	<b>\$23,873.80</b>
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**Departamento 12 PARQUES Y JARDINES**

0024	CASTILLO TINTA MIGUEL ANGEL	\$6,365.40	\$0.00	\$0.00	\$6,365.40	\$580.87	\$580.87	\$0.00	\$0.00	-\$0.07	\$0.00	\$580.80	\$5,784.60
0091	MONTES HERNANDEZ CARLOS ALBERTO	\$3,728.85	\$559.33	\$0.00	\$4,288.18	\$279.66	\$279.66	\$0.00	\$0.00	\$0.12	\$0.00	\$279.78	\$4,008.40
0225	BARRAGAN RUBIO JAVIER	\$3,728.85	\$0.00	\$0.00	\$3,728.85	\$249.24	\$249.24	\$0.00	\$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	\$249.24	\$0.00	\$0.00	\$0.01	\$0.00	\$249.25	\$3,479.60
0232	CASTILLO TINTA JUAN CARLOS	\$3,728.85	\$0.00	\$0.00	\$3,728.85	\$249.24	\$249.24	\$0.00	\$0.00	\$0.01	\$0.00	\$249.25	\$3,479.60
0255	VAZQUEZ GUTIERREZ JORGE	\$3,728.85	\$559.33	\$0.00	\$4,288.18	\$279.66	\$279.66	\$0.00	\$0.00	\$0.12	\$0.00	\$279.78	\$4,008.40
0340	FERRER BRISEÑO ROBERTO CARLOS	\$3,728.85	\$559.33	\$0.00	\$4,288.18	\$279.66	\$279.66	\$0.00	\$0.00	\$0.12	\$0.00	\$279.78	\$4,008.40

<b>Total Depto</b>		<b>\$28,738.50</b>	<b>\$1,677.99</b>	<b>\$0.00</b>	<b>\$30,416.49</b>	<b>\$2,167.57</b>	<b>\$2,167.57</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.32</b>	<b>\$0.00</b>	<b>\$2,167.89</b>	<b>\$28,248.60</b>
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**Departamento 13 RASTRO MUNICIPAL**

0063	MADRIGAL VAZQUEZ MARCOS ESTEBAN	\$6,953.70	\$0.00	\$0.00	\$6,953.70	\$685.96	\$685.96	\$0.00	\$0.00	-\$0.06	\$0.00	\$685.90	\$6,267.80
0092	GOMEZ OCAMPO BRAULIO	\$5,859.00	\$0.00	\$781.20	\$6,640.20	\$562.34	\$562.34	\$0.00	\$0.00	\$0.06	\$0.00	\$562.40	\$6,077.80
0093	JIMENEZ LARA HECTOR	\$4,978.20	\$0.00	\$663.76	\$5,641.96	\$421.27	\$421.27	\$0.00	\$0.00	\$0.09	\$0.00	\$421.36	\$5,220.60
0094	JIMENEZ BECERRA HECTOR	\$4,978.20	\$0.00	\$663.76	\$5,641.96	\$421.27	\$421.27	\$0.00	\$0.00	\$0.09	\$0.00	\$421.36	\$5,220.60
0096	BARBA PRECIADO HUGO MANUEL	\$4,978.20	\$0.00	\$663.76	\$5,641.96	\$421.27	\$421.27	\$0.00	\$0.00	-\$0.11	\$0.00	\$421.16	\$5,220.80
0098	ZEPEDA OROZCO IGNACIO	\$4,978.20	\$0.00	\$663.76	\$5,641.96	\$421.27	\$421.27	\$0.00	\$0.00	\$0.09	\$0.00	\$421.36	\$5,220.60
0099	MADRIGAL SEVILLA OMAR	\$4,978.20	\$0.00	\$663.76	\$5,641.96	\$421.27	\$421.27	\$0.00	\$0.00	\$0.09	\$0.00	\$421.36	\$5,220.60
0174	RODRIGUEZ LOPEZ HERLINDO	\$4,978.20	\$0.00	\$663.76	\$5,641.96	\$421.27	\$421.27	\$0.00	\$0.00	\$0.09	\$0.00	\$421.36	\$5,220.60
0175	RAMIREZ FLORES JOSE ALBERTO	\$4,978.20	\$0.00	\$663.76	\$5,641.96	\$421.27	\$421.27	\$0.00	\$0.00	\$0.09	\$0.00	\$421.36	\$5,220.60
0220	MEJIA OLMEDO JOSE LUIS	\$4,251.75	\$0.00	\$0.00	\$4,251.75	\$306.13	\$306.13	\$0.00	\$0.00	\$0.02	\$0.00	\$306.15	\$3,945.60
0263	MARGARITO MERMEJO FRANCISCO	\$4,805.85	\$0.00	\$640.78	\$5,446.63	\$401.27	\$401.27	\$0.00	\$0.00	-\$0.04	\$0.00	\$401.23	\$5,045.40

<b>Total Depto</b>		<b>\$56,717.70</b>	<b>\$0.00</b>	<b>\$6,068.30</b>	<b>\$62,786.00</b>	<b>\$4,904.59</b>	<b>\$4,904.59</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.41</b>	<b>\$0.00</b>	<b>\$4,905.00</b>	<b>\$57,881.00</b>
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**Departamento 14 REGISTRO CIVIL**

0008	ORNELAS DIAZ MELISSA JAZMIN	\$7,602.90	\$0.00	\$0.00	\$7,602.90	\$802.30	\$802.30	\$0.00	\$0.00	\$0.00	\$0.00	\$802.30	\$6,800.60
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0029	DE LA ROSA CORTEZ MARIA DE LOS ANGEL	\$4,805.85	\$0.00	\$0.00	\$4,805.85	\$366.41	\$366.41	\$0.00	\$0.00	\$0.04	\$0.00	\$366.45	\$4,439.40
0059	MONTES GUTIERREZ ROSALINA	\$4,805.85	\$0.00	\$0.00	\$4,805.85	\$366.41	\$366.41	\$0.00	\$0.00	-\$0.16	\$0.00	\$366.25	\$4,439.60
0306	ZAVALA VALENCIA ANGELICA	\$4,805.85	\$0.00	\$0.00	\$4,805.85	\$366.41	\$366.41	\$0.00	\$0.00	\$0.04	\$0.00	\$366.45	\$4,439.40
<b>Total Depto</b>		<b>\$22,020.45</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$22,020.45</b>	<b>\$1,901.53</b>	<b>\$1,901.53</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$0.08</b>	<b>\$0.00</b>	<b>\$1,901.45</b>	<b>\$20,119.00</b>
<b>Departamento 15 SERVICIOS MEDICOS MUNICIPALES</b>													
0040	ZUÑIGA ASCENCIO HORACIO	\$10,211.40	\$0.00	\$0.00	\$10,211.40	\$1,358.13	\$1,358.13	\$0.00	\$0.00	\$0.07	\$0.00	\$1,358.20	\$8,853.20
0041	GOMEZ GARIBAY MARIA DE LOURDES	\$5,749.95	\$0.00	\$0.00	\$5,749.95	\$482.40	\$482.40	\$0.00	\$0.00	-\$0.05	\$0.00	\$482.35	\$5,267.60
0178	GARCIA DIAZ SANTANA JUAN MANUEL	\$7,956.75	\$0.00	\$0.00	\$7,956.75	\$876.54	\$876.54	\$0.00	\$0.00	\$0.01	\$0.00	\$876.55	\$7,080.20
0179	MEDINA GUERRA BRENDA JOSELIN	\$7,956.75	\$0.00	\$0.00	\$7,956.75	\$876.54	\$876.54	\$0.00	\$0.00	\$0.01	\$0.00	\$876.55	\$7,080.20
0180	SANDOVAL LEMUS SAUL	\$7,956.75	\$0.00	\$0.00	\$7,956.75	\$876.54	\$876.54	\$0.00	\$0.00	\$0.01	\$0.00	\$876.55	\$7,080.20
0181	AGUILAR OCHOA JOSE ANTONIO	\$7,956.75	\$0.00	\$0.00	\$7,956.75	\$876.54	\$876.54	\$0.00	\$0.00	\$0.01	\$0.00	\$876.55	\$7,080.20
0182	ROSALES CHAVEZ GONZALO	\$7,956.75	\$0.00	\$0.00	\$7,956.75	\$876.54	\$876.54	\$0.00	\$0.00	\$0.01	\$0.00	\$876.55	\$7,080.20
0183	ENRIQUEZ RENTERIA JUAN RAMON	\$7,956.75	\$0.00	\$0.00	\$7,956.75	\$876.54	\$876.54	\$0.00	\$0.00	\$0.01	\$0.00	\$876.55	\$7,080.20
0184	BORRAYO VILLALVAZO SERGIO	\$7,956.75	\$0.00	\$0.00	\$7,956.75	\$876.54	\$876.54	\$0.00	\$0.00	\$0.01	\$0.00	\$876.55	\$7,080.20
0185	SANCHEZ ORTEGA EMILIA PAMELA	\$7,956.75	\$0.00	\$0.00	\$7,956.75	\$876.54	\$876.54	\$0.00	\$0.00	\$0.01	\$0.00	\$876.55	\$7,080.20
0258	FLORES ROMERO JOSE CRUZ	\$7,956.75	\$0.00	\$0.00	\$7,956.75	\$876.54	\$876.54	\$0.00	\$0.00	\$0.01	\$0.00	\$876.55	\$7,080.20
0273	AGUILAR LARA VICTOR HUGO	\$7,956.75	\$0.00	\$0.00	\$7,956.75	\$876.54	\$876.54	\$0.00	\$0.00	\$0.01	\$0.00	\$876.55	\$7,080.20
<b>Total Depto</b>		<b>\$95,528.85</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$95,528.85</b>	<b>\$10,605.93</b>	<b>\$10,605.93</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.12</b>	<b>\$0.00</b>	<b>\$10,606.05</b>	<b>\$84,922.80</b>
<b>Departamento 16 TURISMO Y COMUNICACION SOCIAL</b>													
0246	GOMEZ OCAMPO BERNARDO	\$6,953.70	\$0.00	\$0.00	\$6,953.70	\$685.96	\$685.96	\$0.00	\$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>\$685.96</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$0.06</b>	<b>\$0.00</b>	<b>\$685.90</b>	<b>\$6,267.80</b>
<b>Departamento 17 AGUA POTABLE ALCANTARILLADO Y DRENAJE</b>													
0006	AGUAYO GRACIANO LUZ CATALINA	\$4,805.85	\$0.00	\$0.00	\$4,805.85	\$366.41	\$366.41	\$0.00	\$0.00	\$0.04	\$0.00	\$366.45	\$4,439.40
0079	PEÑA MORENO JOSE LUIS	\$4,010.25	\$0.00	\$0.00	\$4,010.25	\$279.85	\$279.85	\$0.00	\$0.00	\$0.00	\$0.00	\$279.85	\$3,730.40
0080	CAMBEROS JIMENEZ JUAN MANUEL	\$4,569.90	\$380.83	\$0.00	\$4,950.73	\$361.46	\$361.46	\$0.00	\$0.00	\$0.07	\$0.00	\$361.53	\$4,589.20
0081	PADILLA JUAREZ RUBEN HUMBERTO	\$4,569.90	\$380.83	\$0.00	\$4,950.73	\$361.46	\$361.46	\$0.00	\$0.00	\$0.07	\$0.00	\$361.53	\$4,589.20
0082	ZAVALA VALENCIA OSCAR	\$4,569.90	\$152.33	\$0.00	\$4,722.23	\$349.03	\$349.03	\$0.00	\$0.00	\$0.00	\$0.00	\$349.03	\$4,373.20
0100	LAGUNA DE LEON CESAR FRANCISCO	\$4,805.85	\$1,281.56	\$0.00	\$6,087.41	\$436.13	\$436.13	\$0.00	\$0.00	\$0.08	\$0.00	\$436.21	\$5,651.20
0186	RAMIREZ MONTES SAMUEL	\$5,114.55	\$0.00	\$0.00	\$5,114.55	\$400.00	\$400.00	\$0.00	\$0.00	\$0.15	\$0.00	\$400.15	\$4,714.40
0187	VILLEGAS SENCION MARICRUZ	\$4,805.85	\$0.00	\$0.00	\$4,805.85	\$366.41	\$366.41	\$0.00	\$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	\$249.24	\$0.00	\$0.00	\$0.01	\$0.00	\$249.25	\$3,479.60
0245	MADRIGAL GUZMAN J. FELIX	\$9,548.10	\$0.00	\$0.00	\$9,548.10	\$1,216.45	\$1,216.45	\$0.00	\$0.00	-\$0.15	\$0.00	\$1,216.30	\$8,331.80
0274	BALTAZAR MARES J. GUADALUPE	\$3,691.95	\$0.00	\$0.00	\$3,691.95	\$245.22	\$245.22	\$0.00	\$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	\$245.24	\$0.00	\$0.00	\$0.06	\$0.00	\$245.30	\$3,446.80
0287	CORTES ENCARNACION EDUARDO	\$3,692.10	\$0.00	\$0.00	\$3,692.10	\$245.24	\$245.24	\$0.00	\$0.00	-\$0.14	\$0.00	\$245.10	\$3,447.00
0321	ANGEL GRAJEDA ROBERTO	\$3,691.95	\$1,107.59	\$0.00	\$4,799.54	\$305.47	\$305.47	\$0.00	\$0.00	\$0.07	\$0.00	\$305.54	\$4,494.00
0338	ENRIQUEZ ROSALES JOSE MANUEL	\$3,691.95	\$307.66	\$0.00	\$3,999.61	\$261.96	\$261.96	\$0.00	\$0.00	\$0.05	\$0.00	\$262.01	\$3,737.60
<b>Total Depto</b>		<b>\$68,989.05</b>	<b>\$3,610.80</b>	<b>\$0.00</b>	<b>\$72,599.85</b>	<b>\$5,689.57</b>	<b>\$5,689.57</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.48</b>	<b>\$0.00</b>	<b>\$5,690.05</b>	<b>\$66,909.80</b>

**Departamento 18 SECRETARIA GENERAL**

0015	TOSCANO HOYOS NANCY	\$15,383.10	\$0.00	\$0.00	\$15,383.10	\$2,462.81	\$2,462.81	\$0.00	\$0.00	\$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	\$396.67	\$0.00	\$0.00	\$0.08	\$0.00	\$396.75	\$4,687.20

<b>Total Depto</b>		<b>\$20,467.05</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$20,467.05</b>	<b>\$2,859.48</b>	<b>\$2,859.48</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.17</b>	<b>\$0.00</b>	<b>\$2,859.65</b>	<b>\$17,607.40</b>
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**Departamento 19 DIRECCION DE DESARROLLO URBANO**

0035	ALVAREZ FACIO YANELI YASMIN	\$4,805.85	\$0.00	\$0.00	\$4,805.85	\$366.41	\$366.41	\$0.00	\$0.00	-\$0.16	\$0.00	\$366.25	\$4,439.60
0046	MENDOZA BOSQUES JUAN IGNACIO	\$6,953.55	\$0.00	\$0.00	\$6,953.55	\$685.93	\$685.93	\$0.00	\$0.00	\$0.02	\$0.00	\$685.95	\$6,267.60
0189	BENITEZ SILVESTRE JUAN	\$5,106.00	\$0.00	\$0.00	\$5,106.00	\$399.07	\$399.07	\$0.00	\$0.00	\$0.13	\$0.00	\$399.20	\$4,706.80
0218	CAJERO MUNDO ARMANDO	\$5,106.30	\$765.95	\$0.00	\$5,872.25	\$440.77	\$440.77	\$0.00	\$0.00	\$0.08	\$0.00	\$440.85	\$5,431.40
0253	PEÑA ESPINOZA JUAN	\$9,547.95	\$0.00	\$0.00	\$9,547.95	\$1,216.42	\$1,216.42	\$0.00	\$0.00	-\$0.07	\$0.00	\$1,216.35	\$8,331.60
0275	CORTEZ PRECIADO J. JESUS	\$6,953.10	\$0.00	\$0.00	\$6,953.10	\$685.85	\$685.85	\$0.00	\$0.00	\$0.05	\$0.00	\$685.90	\$6,267.20
0288	FERREL AGUILAR HECTOR	\$4,805.85	\$0.00	\$0.00	\$4,805.85	\$366.41	\$366.41	\$0.00	\$0.00	-\$0.16	\$0.00	\$366.25	\$4,439.60
0292	VELAZQUEZ ENCISO JULIO CESAR	\$7,900.05	\$1,185.01	\$0.00	\$9,085.06	\$1,006.75	\$1,006.75	\$0.00	\$0.00	\$0.11	\$0.00	\$1,006.86	\$8,078.20
0308	SOLORZANO CARRANZA PORFIRIO RICARD	\$4,805.85	\$0.00	\$0.00	\$4,805.85	\$366.41	\$366.41	\$0.00	\$0.00	-\$0.16	\$0.00	\$366.25	\$4,439.60
0332	DE LEON ESQUIVEL MARIO	\$10,983.90	\$0.00	\$0.00	\$10,983.90	\$1,523.14	\$1,523.14	\$0.00	\$0.00	-\$0.04	\$0.00	\$1,523.10	\$9,460.80
0357	MORA TORRES EDUARDO	\$12,730.80	\$0.00	\$0.00	\$12,730.80	\$1,896.27	\$1,896.27	\$0.00	\$0.00	\$0.13	\$0.00	\$1,896.40	\$10,834.40

<b>Total Depto</b>		<b>\$79,699.20</b>	<b>\$1,950.96</b>	<b>\$0.00</b>	<b>\$81,650.16</b>	<b>\$8,953.43</b>	<b>\$8,953.43</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$0.07</b>	<b>\$0.00</b>	<b>\$8,953.36</b>	<b>\$72,696.80</b>
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**Departamento 20 DIRECCION DE SERVICIOS PUBLICOS**

0019	ENTERIA ESTRADA ALBERTO RAMON	\$4,805.85	\$0.00	\$0.00	\$4,805.85	\$366.41	\$366.41	\$0.00	\$0.00	-\$0.16	\$0.00	\$366.25	\$4,439.60
0036	CRUZ DE LOS SANTOS SAMUEL	\$4,665.90	\$1,399.77	\$0.00	\$6,065.67	\$427.33	\$427.33	\$0.00	\$0.00	-\$0.06	\$0.00	\$427.27	\$5,638.40
0192	JIMENEZ ANZALDO FAUSTINO	\$4,063.20	\$270.88	\$541.76	\$4,875.84	\$329.82	\$329.82	\$0.00	\$0.00	\$0.02	\$0.00	\$329.84	\$4,546.00
0193	JIMENEZ ANZALDO JOSE ALFREDO	\$4,063.20	\$270.88	\$541.76	\$4,875.84	\$329.82	\$329.82	\$0.00	\$0.00	\$0.02	\$0.00	\$329.84	\$4,546.00
0194	DE LOS SANTOS HERNANDEZ J. REYES	\$4,063.20	\$0.00	\$541.76	\$4,604.96	\$315.09	\$315.09	\$0.00	\$0.00	-\$0.13	\$0.00	\$314.96	\$4,290.00
0196	GAMIÑO ORTEGA MARCOS	\$4,063.20	\$0.00	\$541.76	\$4,604.96	\$315.09	\$315.09	\$0.00	\$0.00	-\$0.13	\$0.00	\$314.96	\$4,290.00
0197	ASCENCIO ORTEGA JOSE ALFREDO	\$5,433.90	\$362.26	\$724.52	\$6,520.68	\$522.72	\$522.72	\$0.00	\$0.00	-\$0.04	\$0.00	\$522.68	\$5,998.00
0198	JIMENEZ AGUILAR FAUSTINO	\$5,433.90	\$362.26	\$724.52	\$6,520.68	\$522.72	\$522.72	\$0.00	\$0.00	\$0.16	\$0.00	\$522.88	\$5,997.80
0199	MEZA RENTERIA EDUARDO	\$5,433.90	\$724.52	\$724.52	\$6,882.94	\$547.76	\$547.76	\$0.00	\$0.00	-\$0.02	\$0.00	\$547.74	\$6,335.20
0200	ESTRADA FLORES ARMANDO	\$5,433.90	\$0.00	\$724.52	\$6,158.42	\$489.79	\$489.79	\$0.00	\$0.00	-\$0.17	\$0.00	\$489.62	\$5,668.80
0201	MONDRAGON ESQUIVEL JOSE PORFIRIO	\$3,728.85	\$0.00	\$0.00	\$3,728.85	\$249.24	\$249.24	\$0.00	\$0.00	\$0.01	\$0.00	\$249.25	\$3,479.60
0202	CAJERO CASTILLO ANTONIO	\$3,728.85	\$497.18	\$497.18	\$4,723.21	\$303.33	\$303.33	\$0.00	\$0.00	\$0.08	\$0.00	\$303.41	\$4,419.80
0203	RODRIGUEZ DE LOS SANTOS FRANCISCO	\$5,433.90	\$0.00	\$724.52	\$6,158.42	\$489.79	\$489.79	\$0.00	\$0.00	\$0.03	\$0.00	\$489.82	\$5,668.60
0210	DE LOS SANTOS AGUAYO JOSE	\$4,063.20	\$0.00	\$541.76	\$4,604.96	\$315.09	\$315.09	\$0.00	\$0.00	\$0.07	\$0.00	\$315.16	\$4,289.80
0213	MARGARITO SENCION BLANCA BELEN	\$3,182.70	\$0.00	\$0.00	\$3,182.70	\$189.81	\$189.81	\$0.00	\$0.00	-\$0.11	\$0.00	\$189.70	\$2,993.00
0214	ESTRADA COLIMA VICTORIA ELIZABETH	\$2,970.52	\$0.00	\$0.00	\$2,970.52	\$173.62	\$0.00	\$0.00	\$0.00	-\$0.08	\$0.00	-\$0.08	\$2,970.60
0228	OLIVO AVALOS ISMAEL	\$3,612.30	\$0.00	\$0.00	\$3,612.30	\$236.56	\$236.56	\$0.00	\$0.00	\$0.14	\$0.00	\$236.70	\$3,375.60
0229	BARRAGAN RUBIO MARIA ELENA	\$3,612.30	\$0.00	\$0.00	\$3,612.30	\$236.56	\$236.56	\$0.00	\$0.00	\$0.14	\$0.00	\$236.70	\$3,375.60
0231	TORIBIO SAHARA	\$4,805.85	\$0.00	\$640.78	\$5,446.63	\$401.27	\$401.27	\$0.00	\$0.00	\$0.16	\$0.00	\$401.43	\$5,045.20
0233	ORTEGA MONTES MARIA ELENA	\$3,612.30	\$0.00	\$0.00	\$3,612.30	\$236.56	\$236.56	\$0.00	\$0.00	\$0.14	\$0.00	\$236.70	\$3,375.60
0234	BALTAZAR PEREZ CLAUDIA DEFENSA	\$3,371.48	\$0.00	\$0.00	\$3,371.48	\$210.35	\$367.30	\$0.00	\$0.00	-\$0.02	\$0.00	\$367.28	\$3,004.20
0254	SILVA FLORES DAVID MARTIN	\$4,805.85	\$0.00	\$0.00	\$4,805.85	\$366.41	\$366.41	\$0.00	\$0.00	\$0.04	\$0.00	\$366.45	\$4,439.40
0260	RODRIGUEZ SANABRIA LUIS ANTONIO	\$4,063.20	\$677.20	\$0.00	\$4,740.40	\$322.45	\$322.45	\$0.00	\$0.00	-\$0.05	\$0.00	\$322.40	\$4,418.00
0279	RAMIREZ JAIME HILDA ANGELICA	\$3,182.70	\$0.00	\$0.00	\$3,182.70	\$189.81	\$189.81	\$0.00	\$0.00	-\$0.11	\$0.00	\$189.70	\$2,993.00

0281	NUÑEZ VELAZQUEZ ALEJANDRO	\$4,063.35	\$0.00	\$541.76	\$4,605.11	\$315.10	\$315.10	\$0.00	\$0.00	\$0.01	\$0.00	\$315.11	\$4,290.00
0339	MONTES HERNANDEZ JOSE SALVADOR	\$4,063.50	\$270.90	\$541.76	\$4,876.16	\$329.85	\$329.85	\$0.00	\$0.00	-\$0.09	\$0.00	\$329.76	\$4,546.40
0341	ORNELAS SILVA UVER GERARDO	\$6,927.00	\$2,078.10	\$0.00	\$9,005.10	\$878.88	\$878.88	\$0.00	\$0.00	\$0.02	\$0.00	\$878.90	\$8,126.20
<b>Total Depto</b>		<b>\$116,688.00</b>	<b>\$6,913.95</b>	<b>\$8,552.88</b>	<b>\$132,154.83</b>	<b>\$9,611.23</b>	<b>\$9,594.56</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$0.13</b>	<b>\$0.00</b>	<b>\$9,594.43</b>	<b>\$122,560.40</b>
<b>Departamento 21 OFICIALIA MAYOR</b>													
0011	CASTILLO LAGUNA ALFONSO	\$10,984.05	\$0.00	\$0.00	\$10,984.05	\$1,523.17	\$1,523.17	\$0.00	\$0.00	-\$0.12	\$0.00	\$1,523.05	\$9,461.00
0012	ENCARNACION GOMEZ ARTURO	\$6,953.70	\$0.00	\$0.00	\$6,953.70	\$685.96	\$685.96	\$0.00	\$0.00	-\$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	\$928.76	\$0.00	\$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	\$285.61	\$0.00	\$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	\$366.41	\$0.00	\$0.00	-\$0.16	\$0.00	\$366.25	\$4,439.60
0236	BONALES AGUIÑIGA CRISTIAN SAMUEL	\$10,984.05	\$0.00	\$0.00	\$10,984.05	\$1,523.17	\$1,523.17	\$0.00	\$0.00	\$0.08	\$0.00	\$1,523.25	\$9,460.80
0237	BARBA PEREZ J. TRINIDAD	\$4,805.85	\$0.00	\$0.00	\$4,805.85	\$366.41	\$366.41	\$0.00	\$0.00	\$0.04	\$0.00	\$366.45	\$4,439.40
0325	ESPINOSA NAVA MANOLO	\$4,805.85	\$0.00	\$0.00	\$4,805.85	\$366.41	\$366.41	\$0.00	\$0.00	-\$0.16	\$0.00	\$366.25	\$4,439.60
0336	UREÑA GUTIERREZ JENIFFER PAOLA	\$5,858.40	\$0.00	\$0.00	\$5,858.40	\$499.75	\$499.75	\$0.00	\$0.00	\$0.05	\$0.00	\$499.80	\$5,358.60
0352	GALVAN CACHU JULIO CESAR	\$7,602.90	\$0.00	\$0.00	\$7,602.90	\$802.30	\$802.30	\$0.00	\$0.00	\$0.00	\$0.00	\$802.30	\$6,800.60
0358	TINTA AGUILAR ELICEO	\$4,806.00	\$0.00	\$640.80	\$5,446.80	\$401.29	\$401.29	\$0.00	\$0.00	-\$0.09	\$0.00	\$401.20	\$5,045.60
<b>Total Depto</b>		<b>\$73,871.10</b>	<b>\$0.00</b>	<b>\$640.80</b>	<b>\$74,511.90</b>	<b>\$7,749.24</b>	<b>\$7,749.24</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$0.54</b>	<b>\$0.00</b>	<b>\$7,748.70</b>	<b>\$66,763.20</b>
<b>Departamento 22 DIRECCION DE CONTRALORIA INTERNA</b>													
0002	LOPEZ GARCIA NARCIZA	\$4,805.85	\$0.00	\$0.00	\$4,805.85	\$366.41	\$366.41	\$0.00	\$0.00	\$0.04	\$0.00	\$366.45	\$4,439.40
0108	BOBADILLA SOLIS HECTOR	\$11,139.45	\$0.00	\$0.00	\$11,139.45	\$1,556.36	\$1,556.36	\$0.00	\$0.00	\$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>\$1,922.77</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.13</b>	<b>\$0.00</b>	<b>\$1,922.90</b>	<b>\$14,022.40</b>
<b>Departamento 23 EDUCACION CULTURA Y DESARROLLO SOCIAL</b>													
0102	ALVAREZ PARTIDA JOSE ANGEL	\$9,036.15	\$0.00	\$0.00	\$9,036.15	\$1,107.10	\$1,107.10	\$0.00	\$0.00	\$0.05	\$0.00	\$1,107.15	\$7,929.00
0106	DIAZ TOLEDO MA GUADALUPE	\$7,426.35	\$0.00	\$0.00	\$7,426.35	\$770.66	\$770.66	\$0.00	\$0.00	\$0.09	\$0.00	\$770.75	\$6,655.60
0247	ALONSO RUIZ CLISERIO	\$5,104.95	\$0.00	\$0.00	\$5,104.95	\$398.96	\$398.96	\$0.00	\$0.00	-\$0.01	\$0.00	\$398.95	\$4,706.00
0265	GUTIERREZ FLORES CRISTINA ALICIA	\$3,182.70	\$0.00	\$0.00	\$3,182.70	\$189.81	\$189.81	\$0.00	\$0.00	\$0.09	\$0.00	\$189.90	\$2,992.80
0277	GUTIERREZ PEREZ JOSE	\$4,063.35	\$0.00	\$0.00	\$4,063.35	\$285.63	\$285.63	\$0.00	\$0.00	\$0.12	\$0.00	\$285.75	\$3,777.60
0312	UREÑA GUZMAN MA TERESA	\$4,805.85	\$0.00	\$0.00	\$4,805.85	\$366.41	\$366.41	\$0.00	\$0.00	\$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>\$3,118.57</b>	<b>\$3,118.57</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.38</b>	<b>\$0.00</b>	<b>\$3,118.95</b>	<b>\$30,500.40</b>
<b>Departamento 24 UNIDAD DE COMUNICACION SOCIAL Y ATN</b>													
0083	COLIMA JUAREZ ARMANDO	\$9,548.10	\$0.00	\$0.00	\$9,548.10	\$1,216.45	\$1,216.45	\$0.00	\$0.00	\$0.05	\$0.00	\$1,216.50	\$8,331.60
<b>Total Depto</b>		<b>\$9,548.10</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$9,548.10</b>	<b>\$1,216.45</b>	<b>\$1,216.45</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.05</b>	<b>\$0.00</b>	<b>\$1,216.50</b>	<b>\$8,331.60</b>
<b>Departamento 40 JUZGADO MUNICIPAL</b>													
0261	DIAZ CASTILLO ESTEBAN	\$7,585.95	\$0.00	\$0.00	\$7,585.95	\$799.26	\$799.26	\$0.00	\$0.00	\$0.09	\$0.00	\$799.35	\$6,786.60
<b>Total Depto</b>		<b>\$7,585.95</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$7,585.95</b>	<b>\$799.26</b>	<b>\$799.26</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.09</b>	<b>\$0.00</b>	<b>\$799.35</b>	<b>\$6,786.60</b>



**Departamento 43 SINDICATURA**

0034	SAHAGUN MARTINEZ MOISES	\$19,249.05	\$0.00	\$0.00	\$19,249.05	\$3,371.44	\$3,371.44	\$0.00	\$0.00	\$0.01	\$0.00	\$3,371.45	\$15,877.60
0285	MARISCAL MORENO KARLA JOCELYNE	\$5,083.95	\$0.00	\$0.00	\$5,083.95	\$396.67	\$396.67	\$0.00	\$0.00	\$0.08	\$0.00	\$396.75	\$4,687.20
<b>Total Depto</b>		<b>\$24,333.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$24,333.00</b>	<b>\$3,768.11</b>	<b>\$3,768.11</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.09</b>	<b>\$0.00</b>	<b>\$3,768.20</b>	<b>\$20,564.80</b>

**Departamento 45 UNIDAD DE TRANSPARENCIA**

0009	OROZCO GUIZAR JOSE CARLOS	\$8,416.38	\$0.00	\$0.00	\$8,416.38	\$974.71	\$974.71	\$0.00	\$0.00	\$0.07	\$0.00	\$974.78	\$7,441.60
<b>Total Depto</b>		<b>\$8,416.38</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$8,416.38</b>	<b>\$974.71</b>	<b>\$974.71</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.07</b>	<b>\$0.00</b>	<b>\$974.78</b>	<b>\$7,441.60</b>

**Departamento 49 SEGURIDAD VIAL**

0353	BERNACHE ORTEGA LUIS	\$9,036.00	\$0.00	\$0.00	\$9,036.00	\$1,107.06	\$1,107.06	\$0.00	\$0.00	\$0.14	\$0.00	\$1,107.20	\$7,928.80
<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>\$1,107.06</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.14</b>	<b>\$0.00</b>	<b>\$1,107.20</b>	<b>\$7,928.80</b>

**Departamento 50 COMISARIA DE SEGURIDA PUBLICA**

0116	DIRECTOR OPERATIVO	\$10,426.65	\$0.00	\$0.00	\$10,426.65	\$1,404.11	\$1,404.11	\$0.00	\$0.00	\$0.14	\$0.00	\$1,404.25	\$9,022.40
0117	DIRECTOR ADMINISTRATIVOS	\$10,426.65	\$0.00	\$0.00	\$10,426.65	\$1,404.11	\$1,404.11	\$0.00	\$0.00	-\$0.06	\$0.00	\$1,404.05	\$9,022.60
0118	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$8,109.60	\$909.19	\$909.19	\$0.00	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
0119	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$8,109.60	\$909.19	\$909.19	\$0.00	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
0123	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$8,109.60	\$909.19	\$909.19	\$0.00	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
0125	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$8,109.60	\$909.19	\$909.19	\$0.00	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
0128	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$8,109.60	\$909.19	\$909.19	\$0.00	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
0129	COMANDANTE	\$9,267.90	\$0.00	\$0.00	\$9,267.90	\$1,156.60	\$1,156.60	\$0.00	\$0.00	\$0.10	\$0.00	\$1,156.70	\$8,111.20
0130	ELEMENTO DE SEGURIDAD CIUDADANA	\$7,028.32	\$0.00	\$0.00	\$7,028.32	\$699.33	\$699.33	\$0.00	\$0.00	-\$0.01	\$0.00	\$699.32	\$6,329.00
0132	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$8,109.60	\$909.19	\$909.19	\$0.00	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
0134	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$8,109.60	\$909.19	\$909.19	\$0.00	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
0136	COMANDANTE	\$9,267.90	\$0.00	\$0.00	\$9,267.90	\$1,156.60	\$1,156.60	\$0.00	\$0.00	\$0.10	\$0.00	\$1,156.70	\$8,111.20
0137	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$8,109.60	\$909.19	\$909.19	\$0.00	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
0139	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$8,109.60	\$909.19	\$909.19	\$0.00	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
0140	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$8,109.60	\$909.19	\$909.19	\$0.00	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
0141	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$8,109.60	\$909.19	\$909.19	\$0.00	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
0142	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$8,109.60	\$909.19	\$909.19	\$0.00	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
0144	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$8,109.60	\$909.19	\$909.19	\$0.00	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
0145	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$8,109.60	\$909.19	\$909.19	\$0.00	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
0146	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$8,109.60	\$909.19	\$909.19	\$0.00	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
0147	SUBCOMANDANTE	\$8,109.60	\$0.00	\$0.00	\$8,109.60	\$909.19	\$909.19	\$0.00	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
0148	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$8,109.60	\$909.19	\$909.19	\$0.00	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
0149	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$8,109.60	\$909.19	\$909.19	\$0.00	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
0152	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$8,109.60	\$909.19	\$909.19	\$0.00	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
0153	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$8,109.60	\$909.19	\$909.19	\$0.00	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
0155	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$8,109.60	\$909.19	\$909.19	\$0.00	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
0156	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$8,109.60	\$909.19	\$909.19	\$0.00	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
0157	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$8,109.60	\$909.19	\$909.19	\$0.00	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40

0158	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$8,109.60	\$909.19	\$909.19	\$0.00	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
0160	SUBCOMANDANTE	\$8,109.60	\$0.00	\$0.00	\$8,109.60	\$909.19	\$909.19	\$0.00	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
0162	ELEMENTO DE SEGURIDAD CIUDADANA	\$7,028.32	\$0.00	\$0.00	\$7,028.32	\$699.33	\$699.33	\$0.00	\$0.00	-\$0.01	\$0.00	\$699.32	\$6,329.00
0163	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$8,109.60	\$909.19	\$909.19	\$0.00	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
0164	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$8,109.60	\$909.19	\$909.19	\$0.00	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
0165	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$8,109.60	\$909.19	\$909.19	\$0.00	\$0.00	-\$0.19	\$0.00	\$909.00	\$7,200.60
0166	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$8,109.60	\$909.19	\$909.19	\$0.00	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
0224	ELEMENTO DE SEGURIDAD CIUDADANA	\$5,792.55	\$0.00	\$0.00	\$5,792.55	\$489.22	\$489.22	\$0.00	\$0.00	\$0.13	\$0.00	\$489.35	\$5,303.20
0276	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$8,109.60	\$909.19	\$909.19	\$0.00	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
0297	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$8,109.60	\$909.19	\$909.19	\$0.00	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
0301	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$8,109.60	\$909.19	\$909.19	\$0.00	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
0302	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$8,109.60	\$909.19	\$909.19	\$0.00	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
0303	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$8,109.60	\$909.19	\$909.19	\$0.00	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
0304	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$8,109.60	\$909.19	\$909.19	\$0.00	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
0305	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$8,109.60	\$909.19	\$909.19	\$0.00	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
0309	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$8,109.60	\$909.19	\$909.19	\$0.00	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
0310	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$8,109.60	\$909.19	\$909.19	\$0.00	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
0313	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$8,109.60	\$909.19	\$909.19	\$0.00	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
0314	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$8,109.60	\$909.19	\$909.19	\$0.00	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
0316	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$8,109.60	\$909.19	\$909.19	\$0.00	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
0324	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$8,109.60	\$909.19	\$909.19	\$0.00	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
0326	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$8,109.60	\$909.19	\$909.19	\$0.00	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
0327	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$8,109.60	\$909.19	\$909.19	\$0.00	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
0328	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$8,109.60	\$909.19	\$909.19	\$0.00	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
0334	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$8,109.60	\$909.19	\$909.19	\$0.00	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
0345	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$8,109.60	\$909.19	\$909.19	\$0.00	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
0348	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$8,109.60	\$909.19	\$909.19	\$0.00	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
0349	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$8,109.60	\$909.19	\$909.19	\$0.00	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
0351	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$8,109.60	\$909.19	\$909.19	\$0.00	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
0354	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$8,109.60	\$909.19	\$909.19	\$0.00	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
0356	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$8,109.60	\$909.19	\$909.19	\$0.00	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
0359	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$8,109.60	\$909.19	\$909.19	\$0.00	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
0360	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$8,109.60	\$909.19	\$909.19	\$0.00	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
0361	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$8,109.60	\$909.19	\$909.19	\$0.00	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
0362	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$8,109.60	\$909.19	\$909.19	\$0.00	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
0363	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$8,109.60	\$909.19	\$909.19	\$0.00	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
0364	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$8,109.60	\$909.19	\$909.19	\$0.00	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
0365	ELEMENTO DE SEGURIDAD CIUDADANA	\$7,568.96	\$0.00	\$0.00	\$7,568.96	\$796.22	\$796.22	\$0.00	\$0.00	-\$0.06	\$0.00	\$796.16	\$6,772.80
0366	ELEMENTO DE SEGURIDAD CIUDADANA	\$7,568.96	\$0.00	\$0.00	\$7,568.96	\$796.22	\$796.22	\$0.00	\$0.00	-\$0.06	\$0.00	\$796.16	\$6,772.80

<b>Total Depto</b>		<b>\$544,733.01</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$544,733.01</b>	<b>\$61,334.76</b>	<b>\$61,334.76</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.65</b>	<b>\$0.00</b>	<b>\$61,335.41</b>	<b>\$483,397.60</b>
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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	\$799.26	\$0.00	\$0.00	-\$0.11	\$0.00	\$799.15	\$6,786.80
0049	ORNELAS ROSALES HECTOR JESUS	\$5,979.75	\$0.00	\$0.00	\$5,979.75	\$519.17	\$519.17	\$0.00	\$0.00	-\$0.02	\$0.00	\$519.15	\$5,460.60
0050	BARBA CAMPOS JESUS EMANUEL	\$5,979.75	\$0.00	\$0.00	\$5,979.75	\$519.17	\$519.17	\$0.00	\$0.00	-\$0.02	\$0.00	\$519.15	\$5,460.60



0051	HERNANDEZ QUINTERO OSCAR RUBEN	\$5,979.75	\$0.00	\$0.00	\$5,979.75	\$519.17	\$519.17	\$0.00	\$0.00	-\$0.02	\$0.00	\$519.15	\$5,460.60
0052	CUEVAS CHAVIRA RICARDO	\$5,979.75	\$0.00	\$0.00	\$5,979.75	\$519.17	\$519.17	\$0.00	\$0.00	-\$0.02	\$0.00	\$519.15	\$5,460.60
0053	PEREZ GUZMAN HECTOR REYMUNDO	\$5,979.75	\$0.00	\$0.00	\$5,979.75	\$519.17	\$519.17	\$0.00	\$0.00	-\$0.02	\$0.00	\$519.15	\$5,460.60
0054	JALOMO TERRONES MARCOS	\$5,979.75	\$0.00	\$0.00	\$5,979.75	\$519.17	\$519.17	\$0.00	\$0.00	-\$0.02	\$0.00	\$519.15	\$5,460.60
0055	CHAVEZ GUDIÑO RAMON FRANCISCO	\$5,979.75	\$0.00	\$0.00	\$5,979.75	\$519.17	\$519.17	\$0.00	\$0.00	-\$0.02	\$0.00	\$519.15	\$5,460.60
0058	CAMPOS SANTOYO LUIS ALBERTO	\$5,979.75	\$0.00	\$0.00	\$5,979.75	\$519.17	\$519.17	\$0.00	\$0.00	-\$0.02	\$0.00	\$519.15	\$5,460.60
0318	VELAZQUEZ MADRIGAL FRANCISCO	\$5,979.75	\$0.00	\$0.00	\$5,979.75	\$519.17	\$519.17	\$0.00	\$0.00	-\$0.02	\$0.00	\$519.15	\$5,460.60
0323	ZACARIAS CORTEZ JOSE ALBERTO	\$5,979.75	\$0.00	\$0.00	\$5,979.75	\$519.17	\$519.17	\$0.00	\$0.00	-\$0.02	\$0.00	\$519.15	\$5,460.60
<b>Total Depto</b>		<b>\$67,383.45</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$67,383.45</b>	<b>\$5,990.96</b>	<b>\$5,990.96</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$0.31</b>	<b>\$0.00</b>	<b>\$5,990.65</b>	<b>\$61,392.80</b>
<b>Total C</b>		<b>\$1,746,232.29</b>	<b>\$16,564.46</b>	<b>\$15,902.76</b>	<b>\$1,778,699.51</b>	<b>\$192,265.58</b>	<b>\$192,248.91</b>	<b>\$400.00</b>	<b>\$0.00</b>	<b>\$1.96</b>	<b>\$2,153.84</b>	<b>\$194,804.71</b>	<b>\$1,583,894.80</b>