

MUNICIPIO DE ZACOALCO DE TORRES JALISCO

Periodo 6 al 6 Periodo Extraordinario del 15/12/2023 al 15/12/2023

Código	Empleado	Compensación	Aguinaldo	*TOTAL* *PERCEPCIONES*	I.S.R. Art174	Ajuste al neto	*TOTAL* *DEDUCCIONES*	*NETO*
Departamento 1 SALA DE REGIDORES								
0003	CAMBEROS DELGADILLO LUZ ELENA	\$11,979.60	\$54,046.00	\$66,025.60	\$11,979.63	-\$0.03	\$11,979.60	\$54,046.00
0004	RUBIO RODRIGUEZ MAYRA	\$11,979.63	\$54,046.00	\$66,025.63	\$11,979.63	\$0.00	\$11,979.63	\$54,046.00
0065	GUZMAN CAMARENA MARIA DEL PILAR	\$11,979.60	\$54,046.00	\$66,025.60	\$11,979.63	-\$0.03	\$11,979.60	\$54,046.00
0097	OLMEDO CASTRO VICTOR	\$11,979.60	\$54,046.00	\$66,025.60	\$11,979.63	-\$0.03	\$11,979.60	\$54,046.00
0101	TELLEZ GARIBAY MARIA ELIZABETH	\$11,979.60	\$54,046.00	\$66,025.60	\$11,979.63	-\$0.03	\$11,979.60	\$54,046.00
0103	URIBE FLETES IVAN	\$11,979.60	\$54,046.00	\$66,025.60	\$11,979.63	-\$0.03	\$11,979.60	\$54,046.00
0104	GOMEZ CORTES AURELIA	\$11,979.60	\$54,046.00	\$66,025.60	\$11,979.63	-\$0.03	\$11,979.60	\$54,046.00
0105	JIMENEZ ALVAREZ JAVIER	\$11,979.60	\$54,046.00	\$66,025.60	\$11,979.63	-\$0.03	\$11,979.60	\$54,046.00
0115	AVALOS VAZQUEZ RENATO	\$11,979.60	\$54,046.00	\$66,025.60	\$11,979.63	-\$0.03	\$11,979.60	\$54,046.00
Total Depto		\$107,816.43	\$486,414.00	\$594,230.43	\$107,816.67	-\$0.24	\$107,816.43	\$486,414.00
Departamento 2 PRESIDENCIA MUNICIPAL								
0249	CACHUX ANDRADE HILDA	\$30,359.60	\$104,311.00	\$134,670.60	\$30,359.64	-\$0.04	\$30,359.60	\$104,311.00
0251	VIDRIO LEON MA. DE LOURDES	\$3,517.20	\$22,739.00	\$26,256.20	\$3,517.12	\$0.08	\$3,517.20	\$22,739.00
Total Depto		\$33,876.80	\$127,050.00	\$160,926.80	\$33,876.76	\$0.04	\$33,876.80	\$127,050.00
Departamento 3 PROMOCION ECONOMICA Y ASISTENCIA SOCIAL								
0023	CASTILLO DIAZ MARITZA VIANNEY	\$7,157.85	\$36,622.85	\$43,780.70	\$7,157.87	\$0.03	\$7,157.90	\$36,622.80
0223	CABRERA BARBA NORMA	\$1,660.30	\$17,016.50	\$18,676.80	\$1,660.28	-\$0.08	\$1,660.20	\$17,016.60
0235	MARGARITO VICTORIN FAUSTO	\$1,134.80	\$13,544.00	\$14,678.80	\$1,134.98	-\$0.18	\$1,134.80	\$13,544.00
0238	ORTEGA MONTES MARIA CARMEN	\$815.60	\$10,609.00	\$11,424.60	\$815.65	-\$0.05	\$815.60	\$10,609.00
0259	SILVA JUAREZ ALICIA	\$802.94	\$10,492.74	\$11,295.68	\$803.00	-\$0.12	\$802.88	\$10,492.80
0290	MORENO HERNANDEZ KARLA GUADALUPE	\$1,404.30	\$16,019.50	\$17,423.80	\$1,404.31	\$0.09	\$1,404.40	\$16,019.40
0291	RIQUELME SASTRE LINDA ABIGAIL	\$1,660.40	\$17,017.00	\$18,677.40	\$1,660.54	-\$0.14	\$1,660.40	\$17,017.00
Total Depto		\$14,636.19	\$121,321.59	\$135,957.78	\$14,636.63	-\$0.45	\$14,636.18	\$121,321.60
Departamento 4 HACIENDA PUBLICA MUNICIPAL								
0064	RAMIREZ HERNANDEZ JUAN MANUEL	\$2,651.10	\$19,474.50	\$22,125.60	\$2,651.11	\$0.09	\$2,651.20	\$19,474.40
0070	ORTEGA MORENO MARIA MAGDALENA	\$1,659.60	\$17,015.00	\$18,674.60	\$1,659.49	\$0.11	\$1,659.60	\$17,015.00
0071	RUBIO GONZALEZ SALVADOR	\$1,659.40	\$17,015.00	\$18,674.40	\$1,659.49	-\$0.09	\$1,659.40	\$17,015.00
0073	BASULTO RODRIGUEZ ALONDRA MARIELA	\$1,659.60	\$17,015.00	\$18,674.60	\$1,659.49	\$0.11	\$1,659.60	\$17,015.00
0075	PRADO RAMIREZ MA DE JESUS	\$3,416.18	\$22,176.58	\$25,592.76	\$3,416.34	-\$0.18	\$3,416.16	\$22,176.60
0078	AVALOS MACIAS RUBEN	\$14,359.30	\$64,163.50	\$78,522.80	\$14,359.27	\$0.13	\$14,359.40	\$64,163.40
0110	DIAZ SANCHEZ JOSE MANUEL	\$5,883.20	\$30,655.00	\$36,538.20	\$5,883.14	\$0.06	\$5,883.20	\$30,655.00
0270	BELECHE BENITEZ FATIMA	\$1,659.40	\$17,015.00	\$18,674.40	\$1,659.49	-\$0.09	\$1,659.40	\$17,015.00
0280	DE LA CRUZ TOSCANO CAROLINA	\$3,633.20	\$23,178.00	\$26,811.20	\$3,633.11	\$0.09	\$3,633.20	\$23,178.00

Total Depto		-----	-----	-----	-----	-----	-----	-----
		\$36,580.98	\$227,707.58	\$264,288.56	\$36,580.93	\$0.23	\$36,581.16	\$227,707.40
Departamento 5 FOMENTO AGROPECUARIO Y ECOLOGIA								
0028	RODRIGUEZ ANZALDO ATHZIRI KARINA	\$4,632.00	\$25,343.00	\$29,975.00	\$4,632.07	-\$0.07	\$4,632.00	\$25,343.00
0322	MEJIA VIRGEN SAUL	\$2,524.60	\$18,890.00	\$21,414.60	\$2,524.45	\$0.15	\$2,524.60	\$18,890.00
Total Depto		-----	-----	-----	-----	-----	-----	-----
		\$7,156.60	\$44,233.00	\$51,389.60	\$7,156.52	\$0.08	\$7,156.60	\$44,233.00
Departamento 6 CATASTRO								
0085	MONTES ORTEGA ISMAEL	\$1,404.30	\$16,019.50	\$17,423.80	\$1,404.31	-\$0.11	\$1,404.20	\$16,019.60
0112	TORRES HEREDIA VICTORIO	\$6,511.20	\$33,595.00	\$40,106.20	\$6,511.13	\$0.07	\$6,511.20	\$33,595.00
0222	SOLORZANO ALATORRE ALEJANDRA	\$1,399.61	\$15,975.61	\$17,375.22	\$1,399.54	\$0.08	\$1,399.62	\$15,975.60
0289	MARTINEZ MARCIAL JACOB	\$1,404.30	\$16,019.50	\$17,423.80	\$1,404.31	\$0.09	\$1,404.40	\$16,019.40
Total Depto		-----	-----	-----	-----	-----	-----	-----
		\$10,719.41	\$81,609.61	\$92,329.02	\$10,719.29	\$0.13	\$10,719.42	\$81,609.60
Departamento 7 CEMENTERIOS								
0037	CORTES ENCARNACION ADAN	\$3,197.40	\$21,218.00	\$24,415.40	\$3,197.30	\$0.10	\$3,197.40	\$21,218.00
0087	ELIZONDO FAUSTO AGUSTIN	\$1,013.70	\$12,429.50	\$13,443.20	\$1,013.72	-\$0.12	\$1,013.60	\$12,429.60
0257	OCHOA FLORES JOSE LUIS	\$1,013.70	\$12,429.50	\$13,443.20	\$1,013.72	-\$0.12	\$1,013.60	\$12,429.60
0272	LEAL RAMIRO	\$1,013.70	\$12,429.50	\$13,443.20	\$1,013.72	-\$0.12	\$1,013.60	\$12,429.60
0331	TRUJILLO DIAZ JOSE GUSTAVO	\$1,013.70	\$12,428.50	\$13,442.20	\$1,013.61	-\$0.01	\$1,013.60	\$12,428.60
Total Depto		-----	-----	-----	-----	-----	-----	-----
		\$7,252.20	\$70,935.00	\$78,187.20	\$7,252.07	-\$0.27	\$7,251.80	\$70,935.40
Departamento 8 DEPORTES Y RECREACION								
0113	PILA FERREL ADALBERTO	\$889.60	\$11,288.00	\$12,177.60	\$889.53	\$0.07	\$889.60	\$11,288.00
0120	MADRIGAL PEREZ JORGE	\$1,135.10	\$13,544.50	\$14,679.60	\$1,135.03	\$0.17	\$1,135.20	\$13,544.40
0204	ORTEGA BECERRA JOSE LUIS OSWALDO	\$1,404.30	\$16,019.50	\$17,423.80	\$1,404.31	-\$0.11	\$1,404.20	\$16,019.60
0205	HERNANDEZ CABRERA MIGUEL ANGEL	\$889.60	\$11,288.00	\$12,177.60	\$889.53	\$0.07	\$889.60	\$11,288.00
0206	FLORES CANTOR JOSE MANUEL	\$1,135.00	\$13,544.00	\$14,679.00	\$1,134.98	\$0.02	\$1,135.00	\$13,544.00
0207	HUIDOR RAMIREZ HELIODORO	\$889.60	\$11,288.00	\$12,177.60	\$889.53	\$0.07	\$889.60	\$11,288.00
0208	SANDOVAL BAUSTISTA ANA MARIA	\$889.60	\$11,288.00	\$12,177.60	\$889.53	\$0.07	\$889.60	\$11,288.00
0209	MARTINEZ RAMOS VICTOR HUGO	\$5,378.10	\$28,290.50	\$33,668.60	\$5,378.08	\$0.12	\$5,378.20	\$28,290.40
0211	DE LOS SANTOS ESCOBAR IGNACIO	\$889.60	\$11,288.00	\$12,177.60	\$889.53	\$0.07	\$889.60	\$11,288.00
0320	NERI CONTRERAS SERGIO JAVIER	\$889.60	\$11,289.00	\$12,178.60	\$889.64	-\$0.04	\$889.60	\$11,289.00
Total Depto		-----	-----	-----	-----	-----	-----	-----
		\$14,390.10	\$139,127.50	\$153,517.60	\$14,389.69	\$0.51	\$14,390.20	\$139,127.40
Departamento 9 MERCADO MUNICIPAL								
0047	DEOJUAN CASTILLO MARIA JOSEFINA	\$1,404.30	\$16,019.50	\$17,423.80	\$1,404.31	\$0.09	\$1,404.40	\$16,019.40
0240	CARDENAS VILLA BEATRIZ	\$971.50	\$12,040.50	\$13,012.00	\$971.40	\$0.00	\$971.40	\$12,040.60
0241	ENCARNACION HERNANDEZ MA. GABRIELA	\$971.50	\$12,040.50	\$13,012.00	\$971.40	\$0.00	\$971.40	\$12,040.60
0242	TERRIQUEZ GRANADOS JOSE ALFREDO	\$971.50	\$12,040.50	\$13,012.00	\$971.40	\$0.00	\$971.40	\$12,040.60
0243	MONTES DIAZ RUBICELA	\$971.30	\$12,040.50	\$13,011.80	\$971.40	\$0.00	\$971.40	\$12,040.40

0278	CAMBEROZ ANGEL MANUEL	\$1,135.10	\$13,544.50	\$14,679.60	\$1,135.03	-\$0.03	\$1,135.00	\$13,544.60
0367	BARAJAS HERNANDEZ ADRIANA	\$3,222.60	\$21,298.00	\$24,520.60	\$3,222.70	-\$0.10	\$3,222.60	\$21,298.00
Total Depto		\$9,647.80	\$99,024.00	\$108,671.80	\$9,647.64	-\$0.04	\$9,647.60	\$99,024.20

Departamento 11 PADRON Y LICENCIAS

0007	MARTINEZ SOLORZANO SERGIO ALBERTO	\$5,378.10	\$28,290.50	\$33,668.60	\$5,378.08	-\$0.08	\$5,378.00	\$28,290.60
0221	GOMEZ SILVA PAOLA	\$1,404.30	\$16,019.50	\$17,423.80	\$1,404.31	-\$0.11	\$1,404.20	\$16,019.60
0343	MEZA MARTINEZ MIGUEL ANTONIO	\$5,129.80	\$27,127.40	\$32,257.20	\$5,129.65	\$0.15	\$5,129.80	\$27,127.40
0355	ROSALES SOLANO VICTOR HUGO	\$831.20	\$10,752.62	\$11,583.82	\$831.28	-\$0.06	\$831.22	\$10,752.60
Total Depto		\$12,743.40	\$82,190.02	\$94,933.42	\$12,743.32	-\$0.10	\$12,743.22	\$82,190.20

Departamento 12 PARQUES Y JARDINES

0024	CASTILLO TINTA MIGUEL ANGEL	\$3,197.40	\$21,218.00	\$24,415.40	\$3,197.30	\$0.10	\$3,197.40	\$21,218.00
0091	MONTES HERNANDEZ CARLOS ALBERTO	\$1,013.70	\$12,429.50	\$13,443.20	\$1,013.72	\$0.08	\$1,013.80	\$12,429.40
0225	BARRAGAN RUBIO JAVIER	\$1,013.70	\$12,429.50	\$13,443.20	\$1,013.72	-\$0.12	\$1,013.60	\$12,429.60
0226	CASTILLO GOMEZ RAMON	\$1,013.70	\$12,429.50	\$13,443.20	\$1,013.72	\$0.08	\$1,013.80	\$12,429.40
0232	CASTILLO TINTA JUAN CARLOS	\$1,013.70	\$12,429.50	\$13,443.20	\$1,013.72	-\$0.12	\$1,013.60	\$12,429.60
0255	VAZQUEZ GUTIERREZ JORGE	\$1,006.39	\$12,361.39	\$13,367.78	\$1,006.31	\$0.07	\$1,006.38	\$12,361.40
0340	FERRER BRISEÑO ROBERTO CARLOS	\$958.10	\$11,918.70	\$12,876.80	\$958.15	\$0.05	\$958.20	\$11,918.60
Total Depto		\$9,216.69	\$95,216.09	\$104,432.78	\$9,216.64	\$0.14	\$9,216.78	\$95,216.00

Departamento 13 RASTRO MUNICIPAL

0063	MADRIGAL VAZQUEZ MARCOS ESTEBAN	\$3,633.60	\$23,179.00	\$26,812.60	\$3,633.57	\$0.03	\$3,633.60	\$23,179.00
0092	GOMEZ OCAMPO BRAULIO	\$2,661.40	\$19,530.00	\$22,191.40	\$2,661.33	\$0.07	\$2,661.40	\$19,530.00
0093	JIMENEZ LARA HECTOR	\$1,466.80	\$16,594.00	\$18,060.80	\$1,466.82	-\$0.02	\$1,466.80	\$16,594.00
0094	JIMENEZ BECERRA HECTOR	\$1,466.80	\$16,594.00	\$18,060.80	\$1,466.82	-\$0.02	\$1,466.80	\$16,594.00
0096	BARBA PRECIADO HUGO MANUEL	\$1,466.80	\$16,594.00	\$18,060.80	\$1,466.82	-\$0.02	\$1,466.80	\$16,594.00
0098	ZEPEDA OROZCO IGNACIO	\$1,466.80	\$16,594.00	\$18,060.80	\$1,466.82	-\$0.02	\$1,466.80	\$16,594.00
0099	MADRIGAL SEVILLA OMAR	\$1,466.80	\$16,594.00	\$18,060.80	\$1,466.82	-\$0.02	\$1,466.80	\$16,594.00
0174	RODRIGUEZ LOPEZ HERLINDO	\$1,466.80	\$16,594.00	\$18,060.80	\$1,466.82	-\$0.02	\$1,466.80	\$16,594.00
0175	RAMIREZ FLORES JOSE ALBERTO	\$1,467.00	\$16,594.00	\$18,061.00	\$1,466.82	\$0.18	\$1,467.00	\$16,594.00
0220	MEJIA OLMEDO JOSE LUIS	\$1,203.30	\$14,172.50	\$15,375.80	\$1,203.36	\$0.04	\$1,203.40	\$14,172.40
0263	MARGARITO MERMEJO FRANCISCO	\$1,404.30	\$16,019.50	\$17,423.80	\$1,404.31	\$0.09	\$1,404.40	\$16,019.40
Total Depto		\$19,170.40	\$189,059.00	\$208,229.40	\$19,170.31	\$0.29	\$19,170.60	\$189,058.80

Departamento 14 REGISTRO CIVIL

0008	ORNELAS DIAZ MELISSA JAZMIN	\$4,632.20	\$25,343.00	\$29,975.20	\$4,632.07	\$0.13	\$4,632.20	\$25,343.00
0029	DE LA ROSA CORTEZ MARIA DE LOS ANGELES	\$1,404.30	\$16,019.50	\$17,423.80	\$1,404.31	\$0.09	\$1,404.40	\$16,019.40
0059	MONTES GUTIERREZ ROSALINA	\$1,404.30	\$16,019.50	\$17,423.80	\$1,404.31	-\$0.11	\$1,404.20	\$16,019.60
0306	ZAVALA VALENCIA ANGELICA	\$1,404.30	\$16,019.50	\$17,423.80	\$1,404.31	\$0.09	\$1,404.40	\$16,019.40
Total Depto		\$8,845.10	\$73,401.50	\$82,246.60	\$8,845.00	\$0.20	\$8,845.20	\$73,401.40

Departamento 15 SERVICIOS MEDICOS MUNICIPALES

0040	ZUÑIGA ASCENCIO HORACIO	\$6,605.80	\$34,038.00	\$40,643.80	\$6,605.75	\$0.05	\$6,605.80	\$34,038.00
0041	GOMEZ GARIBAY MARIA DE LOURDES	\$2,560.39	\$19,113.99	\$21,674.38	\$2,560.29	\$0.09	\$2,560.38	\$19,114.00
0178	GARCIA DIAZ SANTANA JUAN MANUEL	\$5,000.30	\$26,522.50	\$31,522.80	\$5,000.44	-\$0.04	\$5,000.40	\$26,522.40
0179	MEDINA GUERRA BRENDA JOSELIN	\$5,000.50	\$26,522.50	\$31,523.00	\$5,000.44	\$0.16	\$5,000.60	\$26,522.40
0180	SANDOVAL LEMUS SAUL	\$5,000.50	\$26,522.50	\$31,523.00	\$5,000.44	\$0.16	\$5,000.60	\$26,522.40
0181	AGUILAR OCHOA JOSE ANTONIO	\$5,000.50	\$26,522.50	\$31,523.00	\$5,000.44	\$0.16	\$5,000.60	\$26,522.40
0182	ROSALES CHAVEZ GONZALO	\$5,000.50	\$26,522.50	\$31,523.00	\$5,000.44	\$0.16	\$5,000.60	\$26,522.40
0183	ENRIQUEZ RENTERIA JUAN RAMON	\$5,000.50	\$26,522.50	\$31,523.00	\$5,000.44	\$0.16	\$5,000.60	\$26,522.40
0184	BORRAYO VILLALVAZO SERGIO	\$5,000.50	\$26,522.50	\$31,523.00	\$5,000.44	\$0.16	\$5,000.60	\$26,522.40
0185	SANCHEZ ORTEGA EMILIA PAMELA	\$5,000.50	\$26,522.50	\$31,523.00	\$5,000.44	\$0.16	\$5,000.60	\$26,522.40
0258	FLORES ROMERO JOSE CRUZ	\$5,000.30	\$26,522.50	\$31,522.80	\$5,000.44	-\$0.04	\$5,000.40	\$26,522.40
0273	AGUILAR LARA VICTOR HUGO	\$5,000.50	\$26,522.50	\$31,523.00	\$5,000.44	-\$0.04	\$5,000.40	\$26,522.60
Total Depto		\$59,170.79	\$318,376.99	\$377,547.78	\$59,170.44	\$1.14	\$59,171.58	\$318,376.20

Departamento 16 TURISMO Y COMUNICACION SOCIAL

0246	GOMEZ OCAMPO BERNARDO	\$3,633.60	\$23,179.00	\$26,812.60	\$3,633.57	\$0.03	\$3,633.60	\$23,179.00
Total Depto		\$3,633.60	\$23,179.00	\$26,812.60	\$3,633.57	\$0.03	\$3,633.60	\$23,179.00

Departamento 17 AGUA POTABLE ALCANTARILLADO Y DRENAJE

0006	AGUAYO GRACIANO LUZ CATALINA	\$1,404.30	\$16,019.50	\$17,423.80	\$1,404.31	-\$0.11	\$1,404.20	\$16,019.60
0079	PEÑA MORENO JOSE LUIS	\$1,115.90	\$13,367.50	\$14,483.40	\$1,115.78	\$0.02	\$1,115.80	\$13,367.60
0080	CAMBEROS JIMENEZ JUAN MANUEL	\$1,318.60	\$15,233.00	\$16,551.60	\$1,318.74	-\$0.14	\$1,318.60	\$15,233.00
0081	PADILLA JUAREZ RUBEN HUMBERTO	\$1,318.80	\$15,233.00	\$16,551.80	\$1,318.74	\$0.06	\$1,318.80	\$15,233.00
0082	ZAVALA VALENCIA OSCAR	\$1,318.80	\$15,233.00	\$16,551.80	\$1,318.74	\$0.06	\$1,318.80	\$15,233.00
0100	LAGUNA DE LEON CESAR FRANCISCO	\$1,394.72	\$15,931.72	\$17,326.44	\$1,394.76	-\$0.12	\$1,394.64	\$15,931.80
0186	RAMIREZ MONTES SAMUEL	\$1,677.30	\$17,048.50	\$18,725.80	\$1,677.20	\$0.00	\$1,677.20	\$17,048.60
0187	VILLEGAS SENCION MARICRUZ	\$1,404.30	\$16,019.50	\$17,423.80	\$1,404.31	\$0.09	\$1,404.40	\$16,019.40
0239	ORTIZ SOTELO MARCELINO	\$1,013.70	\$12,429.50	\$13,443.20	\$1,013.72	\$0.08	\$1,013.80	\$12,429.40
0245	MADRIGAL GUZMAN J. FELIX	\$6,133.40	\$31,827.00	\$37,960.40	\$6,133.48	-\$0.08	\$6,133.40	\$31,827.00
0274	BALTAZAR MARES J. GUADALUPE	\$993.07	\$12,239.07	\$13,232.14	\$993.00	-\$0.06	\$992.94	\$12,239.20
0286	PONCE RUBIO CARLOS MANUEL	\$1,000.40	\$12,307.00	\$13,307.40	\$1,000.39	\$0.01	\$1,000.40	\$12,307.00
0287	CORTES ENCARNACION EDUARDO	\$1,000.40	\$12,307.00	\$13,307.40	\$1,000.39	\$0.01	\$1,000.40	\$12,307.00
0321	ANGEL GRAJEDA ROBERTO	\$1,000.30	\$12,306.50	\$13,306.80	\$1,000.34	\$0.06	\$1,000.40	\$12,306.40
0338	ENRIQUEZ ROSALES JOSE MANUEL	\$1,000.30	\$12,306.50	\$13,306.80	\$1,000.34	\$0.06	\$1,000.40	\$12,306.40
Total Depto		\$23,094.29	\$229,808.29	\$252,902.58	\$23,094.24	-\$0.06	\$23,094.18	\$229,808.40

Departamento 18 SECRETARIA GENERAL

0015	TOSCANO HOYOS NANCY	\$11,206.40	\$51,277.00	\$62,483.40	\$11,206.40	\$0.00	\$11,206.40	\$51,277.00
Total Depto		\$11,206.40	\$51,277.00	\$62,483.40	\$11,206.40	\$0.00	\$11,206.40	\$51,277.00

Departamento 19 DIRECCION DE DESARROLLO URBANO

0035	ALVAREZ FACIO YANELI YASMIN	\$1,385.14	\$15,843.94	\$17,229.08	\$1,385.21	-\$0.13	\$1,385.08	\$15,844.00
0046	MENDOZA BOSQUES JUAN IGNACIO	\$3,633.30	\$23,178.50	\$26,811.80	\$3,633.34	\$0.06	\$3,633.40	\$23,178.40
0189	BENITEZ SILVESTRE JUAN	\$1,662.20	\$17,020.00	\$18,682.20	\$1,662.13	\$0.07	\$1,662.20	\$17,020.00
0218	CAJERO MUNDO ARMANDO	\$1,655.37	\$16,974.37	\$18,629.74	\$1,655.20	\$0.14	\$1,655.34	\$16,974.40
0275	CORTEZ PRECIADO J. JESUS	\$3,632.60	\$23,177.00	\$26,809.60	\$3,632.65	-\$0.05	\$3,632.60	\$23,177.00
0288	FERREL AGUILAR HECTOR	\$1,370.88	\$15,712.28	\$17,083.16	\$1,370.89	-\$0.13	\$1,370.76	\$15,712.40
0292	VELAZQUEZ ENCISO JULIO CESAR	\$4,960.10	\$26,333.50	\$31,293.60	\$4,960.07	\$0.13	\$4,960.20	\$26,333.40
0308	SOLORZANO CARRANZA PORFIRIO RICARDO	\$1,404.30	\$16,019.50	\$17,423.80	\$1,404.31	\$0.09	\$1,404.40	\$16,019.40
0332	DE LEON ESQUIVEL MARIO	\$7,155.80	\$36,613.00	\$43,768.80	\$7,155.77	\$0.03	\$7,155.80	\$36,613.00
0357	MORA TORRES EDUARDO	\$5,045.68	\$26,734.68	\$31,780.36	\$5,045.76	\$0.00	\$5,045.76	\$26,734.60
Total Depto		\$31,905.37	\$217,606.77	\$249,512.14	\$31,905.33	\$0.21	\$31,905.54	\$217,606.60

Departamento 20 DIRECCION DE SERVICIOS PUBLICOS

0019	RENTERIA ESTRADA ALBERTO RAMON	\$1,394.72	\$15,931.72	\$17,326.44	\$1,394.76	-\$0.12	\$1,394.64	\$15,931.80
0036	CRUZ DE LOS SANTOS SAMUEL	\$1,353.60	\$15,553.00	\$16,906.60	\$1,353.56	\$0.04	\$1,353.60	\$15,553.00
0192	JIMENEZ ANZALDO FAUSTINO	\$1,135.00	\$13,544.00	\$14,679.00	\$1,134.98	\$0.02	\$1,135.00	\$13,544.00
0193	JIMENEZ ANZALDO JOSE ALFREDO	\$1,126.99	\$13,469.79	\$14,596.78	\$1,126.91	\$0.07	\$1,126.98	\$13,469.80
0194	DE LOS SANTOS HERNANDEZ J. REYES	\$1,135.00	\$13,544.00	\$14,679.00	\$1,134.98	\$0.02	\$1,135.00	\$13,544.00
0196	GAMIÑO ORTEGA MARCOS	\$1,134.80	\$13,544.00	\$14,678.80	\$1,134.98	-\$0.18	\$1,134.80	\$13,544.00
0197	ASCENCIO ORTEGA JOSE ALFREDO	\$2,224.35	\$18,013.75	\$20,238.10	\$2,224.28	\$0.02	\$2,224.30	\$18,013.80
0198	JIMENEZ AGUILAR FAUSTINO	\$2,240.00	\$18,113.00	\$20,353.00	\$2,240.16	-\$0.16	\$2,240.00	\$18,113.00
0199	MEZA RENTERIA EDUARDO	\$2,240.20	\$18,113.00	\$20,353.20	\$2,240.16	\$0.04	\$2,240.20	\$18,113.00
0200	ESTRADA FLORES ARMANDO	\$2,240.20	\$18,113.00	\$20,353.20	\$2,240.16	\$0.04	\$2,240.20	\$18,113.00
0201	MONDRAGON ESQUIVEL JOSE PORFIRIO	\$1,013.70	\$12,429.50	\$13,443.20	\$1,013.72	\$0.08	\$1,013.80	\$12,429.40
0202	CAJERO CASTILLO ANTONIO	\$1,135.00	\$13,544.00	\$14,679.00	\$1,134.98	\$0.02	\$1,135.00	\$13,544.00
0203	RODRIGUEZ DE LOS SANTOS FRANCISCO	\$2,240.20	\$18,113.00	\$20,353.20	\$2,240.16	\$0.04	\$2,240.20	\$18,113.00
0210	DE LOS SANTOS AGUAYO JOSE	\$1,135.00	\$13,544.00	\$14,679.00	\$1,134.98	\$0.02	\$1,135.00	\$13,544.00
0213	MARGARITO SENCION BLANCA BELEN	\$815.60	\$10,609.00	\$11,424.60	\$815.65	-\$0.05	\$815.60	\$10,609.00
0214	ESTRADA COLIMA VICTORIA ELIZABETH	\$812.33	\$10,579.93	\$11,392.26	\$812.49	-\$0.03	\$812.46	\$10,579.80
0228	OLIVO AVALOS ISMAEL	\$964.42	\$11,975.02	\$12,939.44	\$964.27	\$0.17	\$964.44	\$11,975.00
0229	BARRAGAN RUBIO MARIA ELENA	\$968.01	\$12,008.01	\$12,976.02	\$967.86	\$0.16	\$968.02	\$12,008.00
0231	TORIBIO SAHARA	\$1,404.30	\$16,019.50	\$17,423.80	\$1,404.31	-\$0.11	\$1,404.20	\$16,019.60
0233	ORTEGA MONTES MARIA ELENA	\$968.01	\$12,008.01	\$12,976.02	\$967.86	-\$0.04	\$967.82	\$12,008.20
0234	BALTAZAR PEREZ CLAUDIA DEFENSA	\$935.51	\$11,711.11	\$12,646.62	\$935.56	\$0.06	\$935.62	\$11,711.00
0254	SILVA FLORES DAVID MARTIN	\$1,404.30	\$16,019.50	\$17,423.80	\$1,404.31	-\$0.11	\$1,404.20	\$16,019.60
0260	RODRIGUEZ SANABRIA LUIS ANTONIO	\$1,131.09	\$13,506.89	\$14,637.98	\$1,130.94	\$0.04	\$1,130.98	\$13,507.00
0279	RAMIREZ JAIME HILDA ANGELICA	\$787.21	\$10,347.41	\$11,134.62	\$787.19	\$0.03	\$787.22	\$10,347.40
0281	NUÑEZ VELAZQUEZ ALEJANDRO	\$1,135.10	\$13,544.50	\$14,679.60	\$1,135.03	\$0.17	\$1,135.20	\$13,544.40
0339	MONTES HERNANDEZ JOSE SALVADOR	\$1,074.56	\$12,988.36	\$14,062.92	\$1,074.53	-\$0.01	\$1,074.52	\$12,988.40
0341	ORNELAS SILVA UVER GERARDO	\$3,410.10	\$22,141.10	\$25,551.20	\$3,409.98	\$0.02	\$3,410.00	\$22,141.20
Total Depto		\$37,559.30	\$389,028.10	\$426,587.40	\$37,558.75	\$0.25	\$37,559.00	\$389,028.40

Departamento 21 OFICIALIA MAYOR

0011	CASTILLO LAGUNA ALFONSO	\$7,155.90	\$36,613.50	\$43,769.40	\$7,155.88	\$0.12	\$7,156.00	\$36,613.40
0012	ENCARNACION GOMEZ ARTURO	\$3,633.60	\$23,179.00	\$26,812.60	\$3,633.57	\$0.03	\$3,633.60	\$23,179.00
0043	PEÑA ESPINOZA ALEJANDRO	\$5,174.70	\$27,337.50	\$32,512.20	\$5,174.52	\$0.08	\$5,174.60	\$27,337.60
0109	ENCARNACION CORTES J. JESUS	\$1,134.80	\$13,544.00	\$14,678.80	\$1,134.98	-\$0.18	\$1,134.80	\$13,544.00
0230	CAMBEROZ VASQUEZ FRANCISCO	\$1,404.30	\$16,019.50	\$17,423.80	\$1,404.31	-\$0.11	\$1,404.20	\$16,019.60
0237	BARBA PEREZ J. TRINIDAD	\$1,404.30	\$16,019.50	\$17,423.80	\$1,404.31	\$0.09	\$1,404.40	\$16,019.40
0318	VELAZQUEZ MADRIGAL FRANCISCO	\$7,155.90	\$36,613.50	\$43,769.40	\$7,155.88	-\$0.08	\$7,155.80	\$36,613.60
0325	ESPINOSA NAVA MANOLO	\$1,404.30	\$16,019.50	\$17,423.80	\$1,404.31	-\$0.11	\$1,404.20	\$16,019.60
0336	UREÑA GUTIERREZ JENIFFER PAOLA	\$2,660.80	\$19,528.00	\$22,188.80	\$2,660.70	\$0.10	\$2,660.80	\$19,528.00
0352	GALVAN CACHU JULIO CESAR	\$3,297.24	\$19,094.04	\$22,391.28	\$3,297.30	-\$0.02	\$3,297.28	\$19,094.00
0358	TINTA AGUILAR ELICEO	\$1,227.57	\$14,395.57	\$15,623.14	\$1,227.63	-\$0.09	\$1,227.54	\$14,395.60
Total Depto		\$35,653.41	\$238,363.61	\$274,017.02	\$35,653.39	-\$0.17	\$35,653.22	\$238,363.80
Departamento 22 DIRECCION DE CONTRALORIA INTERNA								
0002	LOPEZ GARCIA NARCIZA	\$1,404.30	\$16,019.50	\$17,423.80	\$1,404.31	\$0.09	\$1,404.40	\$16,019.40
0108	BOBADILLA SOLIS HECTOR	\$7,266.50	\$37,131.50	\$44,398.00	\$7,266.52	-\$0.12	\$7,266.40	\$37,131.60
Total Depto		\$8,670.80	\$53,151.00	\$61,821.80	\$8,670.83	-\$0.03	\$8,670.80	\$53,151.00
Departamento 23 EDUCACION CULTURA Y DESARROLLO SOCIAL								
0084	AGUILAR LUCIA OTILIA	\$0.00	\$2,457.86	\$2,457.86	\$0.00	\$0.06	\$0.06	\$2,457.80
0102	ALVAREZ PARTIDA JOSE ANGEL	\$5,768.90	\$30,120.50	\$35,889.40	\$5,768.97	\$0.03	\$5,769.00	\$30,120.40
0106	DIAZ TOLEDO MA GUADALUPE	\$4,360.50	\$24,754.50	\$29,115.00	\$4,360.53	-\$0.13	\$4,360.40	\$24,754.60
0247	ALONSO RUIZ CLISERIO	\$1,660.30	\$17,016.50	\$18,676.80	\$1,660.28	-\$0.08	\$1,660.20	\$17,016.60
0265	GUTIERREZ FLORES CRISTINA ALICIA	\$815.60	\$10,609.00	\$11,424.60	\$815.65	-\$0.05	\$815.60	\$10,609.00
0277	GUTIERREZ PEREZ JOSE	\$1,135.10	\$13,544.50	\$14,679.60	\$1,135.03	-\$0.03	\$1,135.00	\$13,544.60
Total Depto		\$13,740.40	\$98,502.86	\$112,243.26	\$13,740.46	-\$0.20	\$13,740.26	\$98,503.00
Departamento 24 UNIDAD DE COMUNICACION SOCIAL Y ATN								
0083	COLIMA JUAREZ ARMANDO	\$6,133.40	\$31,827.00	\$37,960.40	\$6,133.48	-\$0.08	\$6,133.40	\$31,827.00
Total Depto		\$6,133.40	\$31,827.00	\$37,960.40	\$6,133.48	-\$0.08	\$6,133.40	\$31,827.00
Departamento 40 JUZGADO MUNICIPAL								
0261	DIAZ CASTILLO ESTEBAN	\$4,606.10	\$25,286.50	\$29,892.60	\$4,606.00	\$0.00	\$4,606.00	\$25,286.60
Total Depto		\$4,606.10	\$25,286.50	\$29,892.60	\$4,606.00	\$0.00	\$4,606.00	\$25,286.60
Departamento 43 SINDICATURA								
0034	SAHAGUN MARTINEZ MOISES	\$14,359.30	\$64,163.50	\$78,522.80	\$14,359.27	\$0.13	\$14,359.40	\$64,163.40
0342	GARCIA SANTIAGO YOLANDA HAURIA	\$1,504.24	\$16,203.64	\$17,707.88	\$1,504.40	-\$0.12	\$1,504.28	\$16,203.60
Total Depto		\$15,863.54	\$80,367.14	\$96,230.68	\$15,863.67	\$0.01	\$15,863.68	\$80,367.00

Departamento 45 UNIDAD DE TRANSPARENCIA

0009	OROZCO GUIZAR JOSE CARLOS	\$5,720.60	\$29,893.80	\$35,614.40	\$5,720.55	\$0.05	\$5,720.60	\$29,893.80
Total Depto		\$5,720.60	\$29,893.80	\$35,614.40	\$5,720.55	\$0.05	\$5,720.60	\$29,893.80

Departamento 49 SEGURIDAD VIAL

0353	BERNACHE ORTEGA LUIS	\$4,182.35	\$22,693.15	\$26,875.50	\$4,182.49	\$0.01	\$4,182.50	\$22,693.00
Total Depto		\$4,182.35	\$22,693.15	\$26,875.50	\$4,182.49	\$0.01	\$4,182.50	\$22,693.00

Departamento 50 COMISARIA DE SEGURIDA PUBLICA

0116	DIRECTOR OPERATIVO	\$6,759.10	\$34,755.50	\$41,514.60	\$6,759.01	-\$0.01	\$6,759.00	\$34,755.60
0117	DIRETOR ADMINISTRATIVO	\$6,758.90	\$34,755.50	\$41,514.40	\$6,759.01	-\$0.01	\$6,759.00	\$34,755.40
0118	ELEMENT DE SEGURIDAD CIUDADANA	\$5,109.40	\$27,032.00	\$32,141.40	\$5,109.27	\$0.13	\$5,109.40	\$27,032.00
0119	ELEMENT DE SEGURIDAD CIUDADANA	\$5,109.20	\$27,032.00	\$32,141.20	\$5,109.27	-\$0.07	\$5,109.20	\$27,032.00
0128	ELEMENT DE SEGURIDAD CIUDADANA	\$5,109.20	\$27,032.00	\$32,141.20	\$5,109.27	-\$0.07	\$5,109.20	\$27,032.00
0129	COMANDANTE	\$5,934.00	\$30,893.00	\$36,827.00	\$5,933.98	\$0.02	\$5,934.00	\$30,893.00
0130	ELEMENT DE SEGURIDAD CIUDADANA	\$5,077.68	\$26,883.88	\$31,961.56	\$5,077.63	-\$0.07	\$5,077.56	\$26,884.00
0132	ELEMENT DE SEGURIDAD CIUDADANA	\$5,109.20	\$27,032.00	\$32,141.20	\$5,109.27	-\$0.07	\$5,109.20	\$27,032.00
0134	ELEMENT DE SEGURIDAD CIUDADANA	\$5,109.20	\$27,032.00	\$32,141.20	\$5,109.27	-\$0.07	\$5,109.20	\$27,032.00
0136	COMANDANTE	\$5,933.80	\$30,893.00	\$36,826.80	\$5,933.98	-\$0.18	\$5,933.80	\$30,893.00
0137	ELEMENT DE SEGURIDAD CIUDADANA	\$5,109.20	\$27,032.00	\$32,141.20	\$5,109.27	-\$0.07	\$5,109.20	\$27,032.00
0139	ELEMENT DE SEGURIDAD CIUDADANA	\$5,109.20	\$27,032.00	\$32,141.20	\$5,109.27	-\$0.07	\$5,109.20	\$27,032.00
0140	ELEMENT DE SEGURIDAD CIUDADANA	\$5,109.20	\$27,032.00	\$32,141.20	\$5,109.27	-\$0.07	\$5,109.20	\$27,032.00
0141	ELEMENT DE SEGURIDAD CIUDADANA	\$5,109.20	\$27,032.00	\$32,141.20	\$5,109.27	-\$0.07	\$5,109.20	\$27,032.00
0142	ELEMENT DE SEGURIDAD CIUDADANA	\$5,109.20	\$27,032.00	\$32,141.20	\$5,109.27	-\$0.07	\$5,109.20	\$27,032.00
0144	ELEMENT DE SEGURIDAD CIUDADANA	\$5,109.20	\$27,032.00	\$32,141.20	\$5,109.27	-\$0.07	\$5,109.20	\$27,032.00
0145	ELEMENT DE SEGURIDAD CIUDADANA	\$5,109.20	\$27,032.00	\$32,141.20	\$5,109.27	-\$0.07	\$5,109.20	\$27,032.00
0146	ELEMENT DE SEGURIDAD CIUDADANA	\$5,109.20	\$27,032.00	\$32,141.20	\$5,109.27	-\$0.07	\$5,109.20	\$27,032.00
0147	SUBCOMANDANTE	\$5,109.20	\$27,032.00	\$32,141.20	\$5,109.27	-\$0.07	\$5,109.20	\$27,032.00
0149	ELEMENT DE SEGURIDAD CIUDADANA	\$5,030.10	\$26,661.70	\$31,691.80	\$5,030.17	\$0.03	\$5,030.20	\$26,661.60
0152	ELEMENT DE SEGURIDAD CIUDADANA	\$5,109.20	\$27,032.00	\$32,141.20	\$5,109.27	-\$0.07	\$5,109.20	\$27,032.00
0153	ELEMENT DE SEGURIDAD CIUDADANA	\$5,109.20	\$27,032.00	\$32,141.20	\$5,109.27	-\$0.07	\$5,109.20	\$27,032.00
0155	ELEMENT DE SEGURIDAD CIUDADANA	\$5,109.20	\$27,032.00	\$32,141.20	\$5,109.27	-\$0.07	\$5,109.20	\$27,032.00
0157	ELEMENT DE SEGURIDAD CIUDADANA	\$5,109.20	\$27,032.00	\$32,141.20	\$5,109.27	-\$0.07	\$5,109.20	\$27,032.00
0158	ELEMENT DE SEGURIDAD CIUDADANA	\$5,109.20	\$27,032.00	\$32,141.20	\$5,109.27	-\$0.07	\$5,109.20	\$27,032.00
0160	SUBCOMANDANTE	\$5,109.40	\$27,032.00	\$32,141.40	\$5,109.27	\$0.13	\$5,109.40	\$27,032.00
0162	ELEMENT DE SEGURIDAD CIUDADANA	\$5,014.24	\$26,587.64	\$31,601.88	\$5,014.35	-\$0.07	\$5,014.28	\$26,587.60
0163	ELEMENT DE SEGURIDAD CIUDADANA	\$5,109.20	\$27,032.00	\$32,141.20	\$5,109.27	-\$0.07	\$5,109.20	\$27,032.00
0164	ELEMENT DE SEGURIDAD CIUDADANA	\$5,109.20	\$27,032.00	\$32,141.20	\$5,109.27	-\$0.07	\$5,109.20	\$27,032.00
0165	ELEMENT DE SEGURIDAD CIUDADANA	\$5,109.40	\$27,032.00	\$32,141.40	\$5,109.27	\$0.13	\$5,109.40	\$27,032.00
0224	AUXILIAR ADMINISTRATIVO	\$2,591.30	\$19,308.50	\$21,899.80	\$2,591.41	-\$0.01	\$2,591.40	\$19,308.40
0276	ELEMENT DE SEGURIDAD CIUDADANA	\$5,077.68	\$26,883.88	\$31,961.56	\$5,077.63	-\$0.07	\$5,077.56	\$26,884.00
0297	ELEMENT DE SEGURIDAD CIUDADANA	\$5,109.40	\$27,032.00	\$32,141.40	\$5,109.27	\$0.13	\$5,109.40	\$27,032.00
0302	ELEMENT DE SEGURIDAD CIUDADANA	\$5,109.40	\$27,032.00	\$32,141.40	\$5,109.27	\$0.13	\$5,109.40	\$27,032.00
0303	ELEMENT DE SEGURIDAD CIUDADANA	\$5,061.82	\$26,809.82	\$31,871.64	\$5,061.81	\$0.03	\$5,061.84	\$26,809.80

0304	ELEMENT DE SEGURIDAD CIUDADANA	\$5,109.40	\$27,032.00	\$32,141.40	\$5,109.27	\$0.13	\$5,109.40	\$27,032.00
0305	ELEMENT DE SEGURIDAD CIUDADANA	\$5,109.40	\$27,032.00	\$32,141.40	\$5,109.27	\$0.13	\$5,109.40	\$27,032.00
0309	ELEMENT DE SEGURIDAD CIUDADANA	\$5,109.20	\$27,032.00	\$32,141.20	\$5,109.27	-\$0.07	\$5,109.20	\$27,032.00
0310	ELEMENT DE SEGURIDAD CIUDADANA	\$5,109.40	\$27,032.00	\$32,141.40	\$5,109.27	\$0.13	\$5,109.40	\$27,032.00
0313	ELEMENT DE SEGURIDAD CIUDADANA	\$5,077.68	\$26,883.88	\$31,961.56	\$5,077.63	-\$0.07	\$5,077.56	\$26,884.00
0314	ELEMENT DE SEGURIDAD CIUDADANA	\$5,109.20	\$27,032.00	\$32,141.20	\$5,109.27	-\$0.07	\$5,109.20	\$27,032.00
0316	ELEMENT DE SEGURIDAD CIUDADANA	\$5,109.40	\$27,032.00	\$32,141.40	\$5,109.27	\$0.13	\$5,109.40	\$27,032.00
0324	ELEMENT DE SEGURIDAD CIUDADANA	\$5,109.20	\$27,032.00	\$32,141.20	\$5,109.27	-\$0.07	\$5,109.20	\$27,032.00
0326	ELEMENT DE SEGURIDAD CIUDADANA	\$5,030.30	\$26,661.70	\$31,692.00	\$5,030.17	\$0.03	\$5,030.20	\$26,661.80
0327	ELEMENT DE SEGURIDAD CIUDADANA	\$5,109.20	\$27,032.00	\$32,141.20	\$5,109.27	-\$0.07	\$5,109.20	\$27,032.00
0328	ELEMENT DE SEGURIDAD CIUDADANA	\$5,109.40	\$27,032.00	\$32,141.40	\$5,109.27	\$0.13	\$5,109.40	\$27,032.00
0334	ELEMENT DE SEGURIDAD CIUDADANA	\$5,109.20	\$27,032.00	\$32,141.20	\$5,109.27	-\$0.07	\$5,109.20	\$27,032.00
0345	ELEMENT DE SEGURIDAD CIUDADANA	\$4,966.00	\$26,361.60	\$31,327.60	\$4,966.07	-\$0.07	\$4,966.00	\$26,361.60
0348	ELEMENT DE SEGURIDAD CIUDADANA	\$3,938.74	\$21,551.54	\$25,490.28	\$3,938.64	\$0.04	\$3,938.68	\$21,551.60
0349	ELEMENT DE SEGURIDAD CIUDADANA	\$3,938.74	\$21,551.54	\$25,490.28	\$3,938.64	\$0.04	\$3,938.68	\$21,551.60
0351	ELEMENT DE SEGURIDAD CIUDADANA	\$3,938.74	\$21,551.54	\$25,490.28	\$3,938.64	\$0.04	\$3,938.68	\$21,551.60
0354	ELEMENT DE SEGURIDAD CIUDADANA	\$3,210.87	\$18,143.87	\$21,354.74	\$3,210.76	-\$0.02	\$3,210.74	\$18,144.00
0356	ELEMENT DE SEGURIDAD CIUDADANA	\$2,720.50	\$15,848.90	\$18,569.40	\$2,720.56	\$0.04	\$2,720.60	\$15,848.80
0359	ELEMENT DE SEGURIDAD CIUDADANA	\$2,246.09	\$13,627.09	\$15,873.18	\$2,245.98	\$0.00	\$2,245.98	\$13,627.20
0361	ELEMENT DE SEGURIDAD CIUDADANA	\$1,755.62	\$11,331.22	\$13,086.84	\$1,755.58	\$0.06	\$1,755.64	\$11,331.20
0362	ELEMENT DE SEGURIDAD CIUDADANA	\$1,755.62	\$11,331.22	\$13,086.84	\$1,755.58	\$0.06	\$1,755.64	\$11,331.20
0363	ELEMENT DE SEGURIDAD CIUDADANA	\$1,028.05	\$7,924.45	\$8,952.50	\$1,027.90	\$0.00	\$1,027.90	\$7,924.60
0365	ELEMENT DE SEGURIDAD CIUDADANA	\$1,011.99	\$7,850.39	\$8,862.38	\$1,012.08	-\$0.10	\$1,011.98	\$7,850.40
0366	ELEMENT DE SEGURIDAD CIUDADANA	\$1,011.99	\$7,850.39	\$8,862.38	\$1,012.08	-\$0.10	\$1,011.98	\$7,850.40
0368	ELEMENT DE SEGURIDAD CIUDADANA	\$711.44	\$6,443.24	\$7,154.68	\$711.51	-\$0.03	\$711.48	\$6,443.20
0369	ELEMENT DE SEGURIDAD CIUDADANA	\$300.28	\$4,517.68	\$4,817.96	\$300.21	-\$0.05	\$300.16	\$4,517.80

Total Depto

	\$274,705.27	\$1,479,982.67	\$1,754,687.94	\$274,705.46	-\$0.92	\$274,704.54	\$1,479,983.40
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Departamento 51 PROTECCION CIVIL Y BOMBEROS

0048	MAGALLANES FLORES IRVING EDUVIN	\$4,605.90	\$25,286.50	\$29,892.40	\$4,606.00	\$0.00	\$4,606.00	\$25,286.40
0049	ORNELAS ROSALES HECTOR JESUS	\$2,789.10	\$19,932.50	\$22,721.60	\$2,789.13	-\$0.13	\$2,789.00	\$19,932.60
0050	BARBA CAMPOS JESUS EMANUEL	\$2,789.10	\$19,932.50	\$22,721.60	\$2,789.13	-\$0.13	\$2,789.00	\$19,932.60
0051	HERNANDEZ QUINTERO OSCAR RUBEN	\$2,789.10	\$19,932.50	\$22,721.60	\$2,789.13	-\$0.13	\$2,789.00	\$19,932.60
0052	CUEVAS CHAVIRA RICARDO	\$2,789.10	\$19,932.50	\$22,721.60	\$2,789.13	-\$0.13	\$2,789.00	\$19,932.60
0053	PEREZ GUZMAN HECTOR REYMUNDO	\$2,789.10	\$19,932.50	\$22,721.60	\$2,789.13	-\$0.13	\$2,789.00	\$19,932.60
0054	JALOMO TERRONES MARCOS	\$2,789.10	\$19,932.50	\$22,721.60	\$2,789.13	-\$0.13	\$2,789.00	\$19,932.60
0055	CHAVEZ GUDIÑO RAMON FRANCISCO	\$2,789.10	\$19,932.50	\$22,721.60	\$2,789.13	-\$0.13	\$2,789.00	\$19,932.60
0058	CAMPOS SANTOYO LUIS ALBERTO	\$2,789.10	\$19,932.50	\$22,721.60	\$2,789.13	\$0.07	\$2,789.20	\$19,932.40
0323	ZACARIAS CORTEZ JOSE ALBERTO	\$2,789.10	\$19,932.50	\$22,721.60	\$2,789.13	\$0.07	\$2,789.20	\$19,932.40
0370	VALENCIA MARTINEZ PEDRO	\$0.00	\$1,692.90	\$1,692.90	\$0.00	\$0.10	\$0.10	\$1,692.80

Total Depto

	\$29,707.80	\$206,371.90	\$236,079.70	\$29,708.17	-\$0.67	\$29,707.50	\$206,372.20
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Total Gra

	\$857,605.52	\$5,333,004.67	\$6,190,610.19	\$857,604.70	\$0.09	\$857,604.79	\$5,333,005.40
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