

ONTPAQ

NÓMINA

MUNICIPIO DE ZACOALCO DE TORRES JALISCO

Periodo 23 al 23 Quincenal del 01/12/2023 al 15/12/2023

Código	Empleado	Sueldo	Horas extras	*TOTAL* *PERCEPCIONES*	I.S.R. antes de Subs al Empleo	I.S.R. (mes)	Ajuste al neto	Pension Alimenticia	*TOTAL* *DEDUCCIONES*	*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	\$0.05	\$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	\$0.05	\$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	\$0.05	\$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	\$0.05	\$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	-\$0.15	\$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	-\$0.15	\$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	-\$0.15	\$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	-\$0.15	\$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	\$0.05	\$0.00	\$2,657.60	\$13,556.20
Total Depto		\$145,924.20	\$0.00	\$145,924.20	\$23,917.95	\$23,917.95	-\$0.35	\$0.00	\$23,917.60	\$122,006.60
Departamento 2 PRESIDENCIA MUNICIPAL										
0249	CACHUX ANDRADE HILDA	\$31,293.30	\$0.00	\$31,293.30	\$6,657.88	\$6,657.88	\$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	-\$0.01	\$0.00	\$662.30	\$6,159.40
Total Depto		\$38,115.00	\$0.00	\$38,115.00	\$7,320.19	\$7,320.19	\$0.01	\$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	-\$0.11	\$0.00	\$1,556.25	\$9,583.20
0223	CABRERA BARBA NORMA	\$5,104.95	\$0.00	\$5,104.95	\$398.96	\$398.96	-\$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	-\$0.01	\$0.00	\$285.60	\$3,777.60
0238	ORTEGA MONTES MARIA CARMEN	\$3,182.70	\$0.00	\$3,182.70	\$189.81	\$189.81	\$0.09	\$0.00	\$189.90	\$2,992.80
0259	SILVA JUAREZ ALICIA	\$3,182.70	\$0.00	\$3,182.70	\$189.81	\$189.81	-\$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	\$0.04	\$0.00	\$366.45	\$4,439.40
0291	RIQUELME SASTRE LINDA ABIGAIL	\$5,105.10	\$0.00	\$5,105.10	\$398.97	\$398.97	-\$0.07	\$0.00	\$398.90	\$4,706.20
Total Depto		\$36,583.95	\$0.00	\$36,583.95	\$3,385.93	\$3,385.93	-\$0.18	\$0.00	\$3,385.75	\$33,198.20
Departamento 4 HACIENDA PUBLICA MUNICIPAL										
0064	RAMIREZ HERNANDEZ JUAN MANUEL	\$5,858.40	\$781.12	\$6,639.52	\$562.24	\$562.24	\$0.08	\$0.00	\$562.32	\$6,077.20
0070	ORTEGA MORENO MARIA MAGDALENA	\$5,104.50	\$1,531.35	\$6,635.85	\$522.05	\$522.05	\$0.00	\$0.00	\$522.05	\$6,113.80
0071	RUBIO GONZALEZ SALVADOR	\$5,104.50	\$1,531.35	\$6,635.85	\$522.05	\$522.05	\$0.00	\$0.00	\$522.05	\$6,113.80
0073	BASULTO RODRIGUEZ ALONDRA MARIELA	\$5,104.50	\$340.30	\$5,444.80	\$417.42	\$417.42	-\$0.02	\$0.00	\$417.40	\$5,027.40
0075	PRADO RAMIREZ MA DE JESUS	\$6,671.25	\$389.16	\$7,060.41	\$670.36	\$670.36	-\$0.15	\$0.00	\$670.21	\$6,390.20
0078	AVALOS MACIAS RUBEN	\$19,249.05	\$0.00	\$19,249.05	\$3,371.44	\$3,371.44	\$0.01	\$0.00	\$3,371.45	\$15,877.60
0110	DIAZ SANCHEZ JOSE MANUEL	\$9,196.50	\$0.00	\$9,196.50	\$1,141.35	\$1,141.35	-\$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	-\$0.01	\$0.00	\$398.90	\$4,705.60

0280	DE LA CRUZ TOSCANO CAROLINA	\$6,953.40	\$579.45	\$7,532.85	\$737.83	\$737.83	\$0.02	\$0.00	\$737.85	\$6,795.00
Total Depto		\$68,346.60	\$5,152.73	\$73,499.33	\$8,343.65	\$8,343.65	-\$0.12	\$0.00	\$8,343.53	\$65,155.80
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	\$802.30	\$6,800.60
0322	MEJIA VIRGEN SAUL	\$5,667.00	\$0.00	\$5,667.00	\$469.13	\$469.13	\$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	\$0.07	\$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	\$0.04	\$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	-\$0.04	\$0.00	\$1,329.70	\$8,748.80
0222	SOLORZANO ALATORRE ALEJANDRA	\$4,805.85	\$0.00	\$4,805.85	\$366.41	\$366.41	\$0.04	\$0.00	\$366.45	\$4,439.40
0289	MARTINEZ MARCIAL JACOB	\$4,805.85	\$0.00	\$4,805.85	\$366.41	\$366.41	\$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	\$0.08	\$0.00	\$2,429.05	\$22,067.00
Departamento 7 CEMENTERIOS										
0037	CORTES ENCARNACION ADAN	\$6,365.40	\$0.00	\$6,365.40	\$580.87	\$580.87	-\$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	\$0.01	\$0.00	\$249.25	\$3,479.60
0257	OCHOA FLORES JOSE LUIS	\$3,728.85	\$0.00	\$3,728.85	\$249.24	\$249.24	\$0.01	\$0.00	\$249.25	\$3,479.60
0272	LEAL RAMIRO	\$3,728.85	\$0.00	\$3,728.85	\$249.24	\$249.24	\$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	\$0.15	\$0.00	\$249.35	\$3,479.20
Total Depto		\$21,280.50	\$0.00	\$21,280.50	\$1,577.79	\$1,577.79	\$0.11	\$0.00	\$1,577.90	\$19,702.60
Departamento 8 DEPORTES Y RECREACION										
0113	PILA FERREL ADALBERTO	\$3,386.40	\$0.00	\$3,386.40	\$211.98	\$211.98	\$0.02	\$0.00	\$212.00	\$3,174.40
0120	MADRIGAL PEREZ JORGE	\$4,063.35	\$0.00	\$4,063.35	\$285.63	\$285.63	\$0.12	\$0.00	\$285.75	\$3,777.60
0204	ORTEGA BECERRA JOSE LUIS OSWALDO	\$4,805.85	\$0.00	\$4,805.85	\$366.41	\$366.41	\$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	\$0.02	\$0.00	\$212.00	\$3,174.40
0206	FLORES CANTOR JOSE MANUEL	\$4,063.20	\$0.00	\$4,063.20	\$285.61	\$285.61	-\$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	\$0.02	\$0.00	\$212.00	\$3,174.40
0208	SANDOVAL BAUSTISTA ANA MARIA	\$3,386.40	\$0.00	\$3,386.40	\$211.98	\$211.98	\$0.02	\$0.00	\$212.00	\$3,174.40
0209	MARTINEZ RAMOS VICTOR HUGO	\$8,487.15	\$0.00	\$8,487.15	\$989.83	\$989.83	\$0.12	\$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	\$0.02	\$0.00	\$212.00	\$3,174.40
0320	NERI CONTRERAS SERGIO JAVIER	\$3,386.70	\$0.00	\$3,386.70	\$212.01	\$212.01	-\$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	\$0.26	\$0.00	\$3,199.65	\$38,538.60
Departamento 9 MERCADO MUNICIPAL										
0047	DEOJUAN CASTILLO MARIA JOSEFINA	\$4,805.85	\$0.00	\$4,805.85	\$366.41	\$366.41	\$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	\$0.01	\$0.00	\$236.55	\$3,375.60
0241	ENCARNACION HERNANDEZ MA. GABRIELA	\$3,612.15	\$0.00	\$3,612.15	\$236.54	\$236.54	\$0.01	\$0.00	\$236.55	\$3,375.60
0242	TERRIQUEZ GRANADOS JOSE ALFREDO	\$3,612.15	\$0.00	\$3,612.15	\$236.54	\$236.54	-\$0.03	\$2,153.84	\$2,390.35	\$1,221.80

		\$22,020.45	\$0.00	\$22,020.45	\$1,901.53	\$1,901.53	\$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	-\$0.13	\$0.00	\$1,358.00	\$8,853.40
0041	GOMEZ GARIBAY MARIA DE LOURDES	\$5,749.95	\$0.00	\$5,749.95	\$482.40	\$482.40	\$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	-\$0.19	\$0.00	\$876.35	\$7,080.40
0179	MEDINA GUERRA BRENDA JOSELIN	\$7,956.75	\$0.00	\$7,956.75	\$876.54	\$876.54	\$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	\$0.01	\$0.00	\$876.55	\$7,080.20
0181	AGUILAR OCHOA JOSE ANTONIO	\$7,956.75	\$0.00	\$7,956.75	\$876.54	\$876.54	\$0.01	\$0.00	\$876.55	\$7,080.20
0182	ROSALES CHAVEZ GONZALO	\$7,956.75	\$0.00	\$7,956.75	\$876.54	\$876.54	\$0.01	\$0.00	\$876.55	\$7,080.20
0183	ENRIQUEZ RENTERIA JUAN RAMON	\$7,956.75	\$0.00	\$7,956.75	\$876.54	\$876.54	\$0.01	\$0.00	\$876.55	\$7,080.20
0184	BORRAYO VILLALVAZO SERGIO	\$7,956.75	\$0.00	\$7,956.75	\$876.54	\$876.54	\$0.01	\$0.00	\$876.55	\$7,080.20
0185	SANCHEZ ORTEGA EMILIA PAMELA	\$7,956.75	\$0.00	\$7,956.75	\$876.54	\$876.54	\$0.01	\$0.00	\$876.55	\$7,080.20
0258	FLORES ROMERO JOSE CRUZ	\$7,956.75	\$0.00	\$7,956.75	\$876.54	\$876.54	\$0.01	\$0.00	\$876.55	\$7,080.20
0273	AGUILAR LARA VICTOR HUGO	\$7,956.75	\$0.00	\$7,956.75	\$876.54	\$876.54	\$0.01	\$0.00	\$876.55	\$7,080.20
Total Depto		\$95,528.85	\$0.00	\$95,528.85	\$10,605.93	\$10,605.93	-\$0.08	\$0.00	\$10,605.85	\$84,923.00
Departamento 16 TURISMO Y COMUNICACION SOCIAL										
0246	GOMEZ OCAMPO BERNARDO	\$6,953.70	\$0.00	\$6,953.70	\$685.96	\$685.96	\$0.14	\$0.00	\$686.10	\$6,267.60
Total Depto		\$6,953.70	\$0.00	\$6,953.70	\$685.96	\$685.96	\$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	\$0.04	\$0.00	\$366.45	\$4,439.40
0079	PEÑA MORENO JOSE LUIS	\$4,010.25	\$0.00	\$4,010.25	\$279.85	\$279.85	\$0.00	\$0.00	\$279.85	\$3,730.40
0080	CAMBEROS JIMENEZ JUAN MANUEL	\$4,569.90	\$1,142.48	\$5,712.38	\$415.32	\$415.32	-\$0.14	\$0.00	\$415.18	\$5,297.20
0081	PADILLA JUAREZ RUBEN HUMBERTO	\$4,569.90	\$990.15	\$5,560.05	\$407.04	\$407.04	\$0.01	\$0.00	\$407.05	\$5,153.00
0082	ZAVALA VALENCIA OSCAR	\$4,569.90	\$1,066.31	\$5,636.21	\$411.18	\$411.18	\$0.03	\$0.00	\$411.21	\$5,225.00
0100	LAGUNA DE LEON CESAR FRANCISCO	\$4,805.85	\$1,441.75	\$6,247.60	\$465.91	\$465.91	-\$0.11	\$0.00	\$465.80	\$5,781.80
0186	RAMIREZ MONTES SAMUEL	\$5,114.55	\$0.00	\$5,114.55	\$400.00	\$400.00	-\$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	\$0.04	\$0.00	\$366.45	\$4,439.40
0239	ORTIZ SOTELO MARCELINO	\$3,728.85	\$0.00	\$3,728.85	\$249.24	\$249.24	\$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	\$0.05	\$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	-\$0.07	\$0.00	\$245.15	\$3,446.80
0286	PONCE RUBIO CARLOS MANUEL	\$3,692.10	\$0.00	\$3,692.10	\$245.24	\$245.24	\$0.06	\$0.00	\$245.30	\$3,446.80
0287	CORTES ENCARNACION EDUARDO	\$3,692.10	\$0.00	\$3,692.10	\$245.24	\$245.24	-\$0.14	\$0.00	\$245.10	\$3,447.00
0321	ANGEL GRAJEDA ROBERTO	\$3,691.95	\$1,107.59	\$4,799.54	\$315.52	\$315.52	\$0.02	\$0.00	\$315.54	\$4,484.00
0338	ENRIQUEZ ROSALES JOSE MANUEL	\$3,691.95	\$861.45	\$4,553.40	\$302.13	\$302.13	\$0.07	\$0.00	\$302.20	\$4,251.20
Total Depto		\$68,989.05	\$6,609.73	\$75,598.78	\$5,931.16	\$5,931.16	-\$0.18	\$0.00	\$5,930.98	\$69,667.80
Departamento 18 SECRETARIA GENERAL										
0015	TOSCANO HOYOS NANCY	\$15,383.10	\$0.00	\$15,383.10	\$2,462.81	\$2,462.81	-\$0.11	\$0.00	\$2,462.70	\$12,920.40
Total Depto		\$15,383.10	\$0.00	\$15,383.10	\$2,462.81	\$2,462.81	-\$0.11	\$0.00	\$2,462.70	\$12,920.40

Departamento 19 DIRECCION DE DESARROLLO URBANO

0035	ALVAREZ FACIO YANELI YASMIN	\$4,805.85	\$0.00	\$4,805.85	\$366.41	\$366.41	\$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	\$0.02	\$0.00	\$685.95	\$6,267.60
0189	BENITEZ SILVESTRE JUAN	\$5,106.00	\$255.30	\$5,361.30	\$412.96	\$412.96	-\$0.06	\$0.00	\$412.90	\$4,948.40
0218	CAJERO MUNDO ARMANDO	\$5,106.30	\$0.00	\$5,106.30	\$399.10	\$399.10	\$0.00	\$0.00	\$399.10	\$4,707.20
0275	CORTEZ PRECIADO J. JESUS	\$6,953.10	\$1,158.85	\$8,111.95	\$790.19	\$790.19	-\$0.04	\$0.00	\$790.15	\$7,321.80
0288	FERREL AGUILAR HECTOR	\$4,805.85	\$0.00	\$4,805.85	\$366.41	\$366.41	\$0.04	\$0.00	\$366.45	\$4,439.40
0292	VELAZQUEZ ENCISO JULIO CESAR	\$7,900.05	\$0.00	\$7,900.05	\$864.43	\$864.43	\$0.02	\$0.00	\$864.45	\$7,035.60
0308	SOLORZANO CARRANZA PORFIRIO RICARDO	\$4,805.85	\$0.00	\$4,805.85	\$366.41	\$366.41	\$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	-\$0.04	\$0.00	\$1,523.10	\$9,460.80
0357	MORA TORRES EDUARDO	\$12,730.80	\$0.00	\$12,730.80	\$1,896.27	\$1,896.27	-\$0.07	\$0.00	\$1,896.20	\$10,834.60
Total Depto		\$70,151.25	\$1,414.15	\$71,565.40	\$7,671.25	\$7,671.25	-\$0.05	\$0.00	\$7,671.20	\$63,894.20

Departamento 20 DIRECCION DE SERVICIOS PUBLICOS

0019	RENTERIA ESTRADA ALBERTO RAMON	\$4,805.85	\$0.00	\$4,805.85	\$366.41	\$366.41	\$0.04	\$0.00	\$366.45	\$4,439.40
0036	CRUZ DE LOS SANTOS SAMUEL	\$4,665.90	\$1,322.01	\$5,987.91	\$435.80	\$435.80	-\$0.09	\$0.00	\$435.71	\$5,552.20
0192	JIMENEZ ANZALDO FAUSTINO	\$4,063.20	\$0.00	\$4,063.20	\$285.61	\$285.61	-\$0.01	\$0.00	\$285.60	\$3,777.60
0193	JIMENEZ ANZALDO JOSE ALFREDO	\$4,063.20	\$0.00	\$4,063.20	\$285.61	\$285.61	-\$0.01	\$0.00	\$285.60	\$3,777.60
0194	DE LOS SANTOS HERNANDEZ J. REYES	\$4,063.20	\$0.00	\$4,063.20	\$285.61	\$285.61	-\$0.01	\$0.00	\$285.60	\$3,777.60
0196	GAMIÑO ORTEGA MARCOS	\$4,063.20	\$270.88	\$4,334.08	\$300.35	\$300.35	-\$0.07	\$0.00	\$300.28	\$4,033.80
0197	ASCENCIO ORTEGA JOSE ALFREDO	\$5,433.90	\$362.26	\$5,796.16	\$460.81	\$460.81	\$0.15	\$0.00	\$460.96	\$5,335.20
0198	JIMENEZ AGUILAR FAUSTINO	\$5,433.90	\$0.00	\$5,433.90	\$434.75	\$434.75	-\$0.05	\$0.00	\$434.70	\$4,999.20
0199	MEZA RENTERIA EDUARDO	\$5,433.90	\$0.00	\$5,433.90	\$434.75	\$434.75	-\$0.05	\$0.00	\$434.70	\$4,999.20
0200	ESTRADA FLORES ARMANDO	\$5,433.90	\$0.00	\$5,433.90	\$434.75	\$434.75	-\$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	\$0.01	\$0.00	\$249.25	\$3,479.60
0202	CAJERO CASTILLO ANTONIO	\$4,063.20	\$0.00	\$4,063.20	\$285.61	\$285.61	-\$0.01	\$0.00	\$285.60	\$3,777.60
0203	RODRIGUEZ DE LOS SANTOS FRANCISCO	\$5,433.90	\$0.00	\$5,433.90	\$434.75	\$434.75	\$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	-\$0.01	\$0.00	\$285.60	\$3,777.60
0213	MARGARITO SENCION BLANCA BELEN	\$3,182.70	\$0.00	\$3,182.70	\$189.81	\$189.81	-\$0.11	\$0.00	\$189.70	\$2,993.00
0214	ESTRADA COLIMA VICTORIA ELIZABETH	\$3,182.70	\$0.00	\$3,182.70	\$189.81	\$189.81	-\$0.11	\$0.00	\$189.70	\$2,993.00
0228	OLIVO AVALOS ISMAEL	\$3,612.30	\$0.00	\$3,612.30	\$236.56	\$236.56	\$0.14	\$0.00	\$236.70	\$3,375.60
0229	BARRAGAN RUBIO MARIA ELENA	\$3,612.30	\$0.00	\$3,612.30	\$236.56	\$236.56	\$0.14	\$0.00	\$236.70	\$3,375.60
0231	TORIBIO SAHARA	\$4,805.85	\$0.00	\$4,805.85	\$366.41	\$366.41	\$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	\$0.14	\$0.00	\$236.70	\$3,375.60
0234	BALTAZAR PEREZ CLAUDIA DEFENSA	\$3,612.30	\$0.00	\$3,612.30	\$236.56	\$236.56	-\$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	-\$0.16	\$0.00	\$366.25	\$4,439.60
0260	RODRIGUEZ SANABRIA LUIS ANTONIO	\$4,063.20	\$541.76	\$4,604.96	\$315.09	\$315.09	\$0.07	\$0.00	\$315.16	\$4,289.80
0279	RAMIREZ JAIME HILDA ANGELICA	\$3,182.70	\$0.00	\$3,182.70	\$189.81	\$189.81	-\$0.11	\$0.00	\$189.70	\$2,993.00
0281	NUÑEZ VELAZQUEZ ALEJANDRO	\$4,063.35	\$270.89	\$4,334.24	\$300.37	\$300.37	\$0.07	\$0.00	\$300.44	\$4,033.80
0339	MONTES HERNANDEZ JOSE SALVADOR	\$4,063.50	\$270.90	\$4,334.40	\$300.38	\$300.38	\$0.02	\$0.00	\$300.40	\$4,034.00
0341	ORNELAS SILVA UVER GERARDO	\$6,927.00	\$1,962.65	\$8,889.65	\$903.36	\$903.36	\$0.09	\$0.00	\$903.45	\$7,986.20
Total Depto		\$117,475.35	\$5,001.35	\$122,476.70	\$9,047.35	\$9,047.35	\$0.15	\$0.00	\$9,047.50	\$113,429.20

Departamento 21 OFICIALIA MAYOR

0011	CASTILLO LAGUNA ALFONSO	\$10,984.05	\$0.00	\$10,984.05	\$1,523.17	\$1,523.17	\$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	\$0.14	\$0.00	\$686.10	\$6,267.60
0043	PEÑA ESPINOZA ALEJANDRO	\$8,201.25	\$0.00	\$8,201.25	\$928.76	\$928.76	\$0.09	\$0.00	\$928.85	\$7,272.40
0109	ENCARNACION CORTES J. JESUS	\$4,063.20	\$0.00	\$4,063.20	\$285.61	\$285.61	-\$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	\$0.04	\$0.00	\$366.45	\$4,439.40
0237	BARBA PEREZ J. TRINIDAD	\$4,805.85	\$0.00	\$4,805.85	\$366.41	\$366.41	\$0.04	\$0.00	\$366.45	\$4,439.40
0318	VELAZQUEZ MADRIGAL FRANCISCO	\$10,984.05	\$0.00	\$10,984.05	\$1,523.17	\$1,523.17	-\$0.12	\$0.00	\$1,523.05	\$9,461.00
0325	ESPINOSA NAVA MANOLO	\$4,805.85	\$0.00	\$4,805.85	\$366.41	\$366.41	\$0.04	\$0.00	\$366.45	\$4,439.40
0336	UREÑA GUTIERREZ JENIFFER PAOLA	\$5,858.40	\$0.00	\$5,858.40	\$499.75	\$499.75	\$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	\$802.30	\$6,800.60
0358	TINTA AGUILAR ELICEO	\$4,806.00	\$560.70	\$5,366.70	\$396.93	\$396.93	-\$0.03	\$0.00	\$396.90	\$4,969.80
Total Depto		\$73,871.10	\$560.70	\$74,431.80	\$7,744.88	\$7,744.88	\$0.32	\$0.00	\$7,745.20	\$66,686.60

Departamento 22 DIRECCION DE CONTRALORIA INTERNA

0002	LOPEZ GARCIA NARCIZA	\$4,805.85	\$0.00	\$4,805.85	\$366.41	\$366.41	\$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	-\$0.11	\$0.00	\$1,556.25	\$9,583.20
Total Depto		\$15,945.30	\$0.00	\$15,945.30	\$1,922.77	\$1,922.77	-\$0.07	\$0.00	\$1,922.70	\$14,022.60

Departamento 23 EDUCACION CULTURA Y DESARROLLO SOCIAL

0084	AGUILAR LUCIA OTILIA	\$4,806.00	\$0.00	\$4,806.00	\$366.43	\$366.43	\$0.17	\$0.00	\$366.60	\$4,439.40
0102	ALVAREZ PARTIDA JOSE ANGEL	\$9,036.15	\$0.00	\$9,036.15	\$1,107.10	\$1,107.10	\$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	-\$0.11	\$0.00	\$770.55	\$6,655.80
0247	ALONSO RUIZ CLISERIO	\$5,104.95	\$0.00	\$5,104.95	\$398.96	\$398.96	-\$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	-\$0.11	\$0.00	\$189.70	\$2,993.00
0277	GUTIERREZ PEREZ JOSE	\$4,063.35	\$0.00	\$4,063.35	\$285.63	\$285.63	\$0.12	\$0.00	\$285.75	\$3,777.60
Total Depto		\$33,619.50	\$0.00	\$33,619.50	\$3,118.59	\$3,118.59	\$0.11	\$0.00	\$3,118.70	\$30,500.80

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	-\$0.15	\$0.00	\$1,216.30	\$8,331.80
Total Depto		\$9,548.10	\$0.00	\$9,548.10	\$1,216.45	\$1,216.45	-\$0.15	\$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	\$0.09	\$0.00	\$799.35	\$6,786.60
Total Depto		\$7,585.95	\$0.00	\$7,585.95	\$799.26	\$799.26	\$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	\$0.01	\$0.00	\$3,371.45	\$15,877.60
0342	GARCIA SANTIAGO YOLANDA HAURIA	\$5,083.95	\$0.00	\$5,083.95	\$396.67	\$396.67	-\$0.12	\$0.00	\$396.55	\$4,687.40
Total Depto		\$24,333.00	\$0.00	\$24,333.00	\$3,768.11	\$3,768.11	-\$0.11	\$0.00	\$3,768.00	\$20,565.00

Departamento 45 UNIDAD DE TRANSPARENCIA

0009	OROZCO GUIZAR JOSE CARLOS	\$9,017.55	\$0.00	\$9,017.55	\$1,103.12	\$1,103.12	\$0.03	\$0.00	\$1,103.15	\$7,914.40
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Total Depto		\$9,017.55	\$0.00	\$9,017.55	\$1,103.12	\$1,103.12	\$0.03	\$0.00	\$1,103.15	\$7,914.40
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Departamento 49 SEGURIDAD VIAL

0353	BERNACHE ORTEGA LUIS	\$9,036.00	\$0.00	\$9,036.00	\$1,107.06	\$1,107.06	-\$0.06	\$0.00	\$1,107.00	\$7,929.00
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Total Depto		\$9,036.00	\$0.00	\$9,036.00	\$1,107.06	\$1,107.06	-\$0.06	\$0.00	\$1,107.00	\$7,929.00
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Departamento 50 COMISARIA DE SEGURIDA PUBLICA

0116	DIRECTOR OPERATIVO	\$10,426.65	\$0.00	\$10,426.65	\$1,404.11	\$1,404.11	-\$0.06	\$0.00	\$1,404.05	\$9,022.60
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0117	DIRECTOR ADMINISTRATIVO	\$10,426.65	\$0.00	\$10,426.65	\$1,404.11	\$1,404.11	-\$0.06	\$0.00	\$1,404.05	\$9,022.60
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0118	ELEMENTO DE SEGURIDAD CUDADANA	\$8,109.60	\$0.00	\$8,109.60	\$909.19	\$909.19	\$0.01	\$0.00	\$909.20	\$7,200.40
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0119	ELEMENTO DE SEGURIDAD CUDADANA	\$8,109.60	\$0.00	\$8,109.60	\$909.19	\$909.19	\$0.01	\$0.00	\$909.20	\$7,200.40
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0128	ELEMENTO DE SEGURIDAD CUDADANA	\$8,109.60	\$0.00	\$8,109.60	\$909.19	\$909.19	\$0.01	\$0.00	\$909.20	\$7,200.40
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0129	COMANDANTE	\$9,267.90	\$0.00	\$9,267.90	\$1,156.60	\$1,156.60	-\$0.10	\$0.00	\$1,156.50	\$8,111.40
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0130	ELEMENTO DE SEGURIDAD CUDADANA	\$8,109.60	\$0.00	\$8,109.60	\$909.19	\$909.19	\$0.01	\$0.00	\$909.20	\$7,200.40
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0132	ELEMENTO DE SEGURIDAD CUDADANA	\$8,109.60	\$0.00	\$8,109.60	\$909.19	\$909.19	\$0.01	\$0.00	\$909.20	\$7,200.40
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0134	ELEMENTO DE SEGURIDAD CUDADANA	\$8,109.60	\$0.00	\$8,109.60	\$909.19	\$909.19	\$0.01	\$0.00	\$909.20	\$7,200.40
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0136	COMANDANTE	\$9,267.90	\$0.00	\$9,267.90	\$1,156.60	\$1,156.60	-\$0.10	\$0.00	\$1,156.50	\$8,111.40
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0137	ELEMENTO DE SEGURIDAD CUDADANA	\$8,109.60	\$0.00	\$8,109.60	\$909.19	\$909.19	\$0.01	\$0.00	\$909.20	\$7,200.40
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0139	ELEMENTO DE SEGURIDAD CUDADANA	\$8,109.60	\$0.00	\$8,109.60	\$909.19	\$909.19	-\$0.19	\$0.00	\$909.00	\$7,200.60
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0140	ELEMENTO DE SEGURIDAD CUDADANA	\$8,109.60	\$0.00	\$8,109.60	\$909.19	\$909.19	\$0.01	\$0.00	\$909.20	\$7,200.40
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0141	ELEMENTO DE SEGURIDAD CUDADANA	\$8,109.60	\$0.00	\$8,109.60	\$909.19	\$909.19	\$0.01	\$0.00	\$909.20	\$7,200.40
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0142	ELEMENTO DE SEGURIDAD CUDADANA	\$8,109.60	\$0.00	\$8,109.60	\$909.19	\$909.19	\$0.01	\$0.00	\$909.20	\$7,200.40
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0144	ELEMENTO DE SEGURIDAD CUDADANA	\$8,109.60	\$0.00	\$8,109.60	\$909.19	\$909.19	\$0.01	\$0.00	\$909.20	\$7,200.40
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0145	ELEMENTO DE SEGURIDAD CUDADANA	\$8,109.60	\$0.00	\$8,109.60	\$909.19	\$909.19	\$0.01	\$0.00	\$909.20	\$7,200.40
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0146	ELEMENTO DE SEGURIDAD CUDADANA	\$8,109.60	\$0.00	\$8,109.60	\$909.19	\$909.19	\$0.01	\$0.00	\$909.20	\$7,200.40
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0147	SUBCOMANDANTE	\$8,109.60	\$0.00	\$8,109.60	\$909.19	\$909.19	\$0.01	\$0.00	\$909.20	\$7,200.40
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0149	ELEMENTO DE SEGURIDAD CUDADANA	\$8,109.60	\$0.00	\$8,109.60	\$909.19	\$909.19	\$0.01	\$0.00	\$909.20	\$7,200.40
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0152	ELEMENTO DE SEGURIDAD CUDADANA	\$8,109.60	\$0.00	\$8,109.60	\$909.19	\$909.19	\$0.01	\$0.00	\$909.20	\$7,200.40
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0153	ELEMENTO DE SEGURIDAD CUDADANA	\$8,109.60	\$0.00	\$8,109.60	\$909.19	\$909.19	\$0.01	\$0.00	\$909.20	\$7,200.40
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0155	ELEMENTO DE SEGURIDAD CUDADANA	\$8,109.60	\$0.00	\$8,109.60	\$909.19	\$909.19	\$0.01	\$0.00	\$909.20	\$7,200.40
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0157	ELEMENTO DE SEGURIDAD CUDADANA	\$8,109.60	\$0.00	\$8,109.60	\$909.19	\$909.19	\$0.01	\$0.00	\$909.20	\$7,200.40
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0158	ELEMENTO DE SEGURIDAD CUDADANA	\$8,109.60	\$0.00	\$8,109.60	\$909.19	\$909.19	\$0.01	\$0.00	\$909.20	\$7,200.40
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0160	SUBCOMANDANTE	\$8,109.60	\$0.00	\$8,109.60	\$909.19	\$909.19	\$0.01	\$0.00	\$909.20	\$7,200.40
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0162	ELEMENTO DE SEGURIDAD CUDADANA	\$8,109.60	\$0.00	\$8,109.60	\$909.19	\$909.19	\$0.01	\$0.00	\$909.20	\$7,200.40
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0163	ELEMENTO DE SEGURIDAD CUDADANA	\$8,109.60	\$0.00	\$8,109.60	\$909.19	\$909.19	\$0.01	\$0.00	\$909.20	\$7,200.40
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0164	ELEMENTO DE SEGURIDAD CUDADANA	\$8,109.60	\$0.00	\$8,109.60	\$909.19	\$909.19	\$0.01	\$0.00	\$909.20	\$7,200.40
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0165	ELEMENTO DE SEGURIDAD CUDADANA	\$8,109.60	\$0.00	\$8,109.60	\$909.19	\$909.19	\$0.01	\$0.00	\$909.20	\$7,200.40
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0224	AUXILIAR ADMINISTRATIVO	\$5,792.55	\$0.00	\$5,792.55	\$489.22	\$489.22	-\$0.07	\$0.00	\$489.15	\$5,303.40
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0276	ELEMENTO DE SEGURIDAD CUDADANA	\$8,109.60	\$0.00	\$8,109.60	\$909.19	\$909.19	\$0.01	\$0.00	\$909.20	\$7,200.40
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0297	ELEMENTO DE SEGURIDAD CUDADANA	\$8,109.60	\$0.00	\$8,109.60	\$909.19	\$909.19	\$0.01	\$0.00	\$909.20	\$7,200.40
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0302	ELEMENTO DE SEGURIDAD CUDADANA	\$8,109.60	\$0.00	\$8,109.60	\$909.19	\$909.19	\$0.01	\$0.00	\$909.20	\$7,200.40
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0303	ELEMENTO DE SEGURIDAD CUDADANA	\$8,109.60	\$0.00	\$8,109.60	\$909.19	\$909.19	\$0.01	\$0.00	\$909.20	\$7,200.40
0304	ELEMENTO DE SEGURIDAD CUDADANA	\$8,109.60	\$0.00	\$8,109.60	\$909.19	\$909.19	\$0.01	\$0.00	\$909.20	\$7,200.40
0305	ELEMENTO DE SEGURIDAD CUDADANA	\$8,109.60	\$0.00	\$8,109.60	\$909.19	\$909.19	\$0.01	\$0.00	\$909.20	\$7,200.40
0309	ELEMENTO DE SEGURIDAD CUDADANA	\$8,109.60	\$0.00	\$8,109.60	\$909.19	\$909.19	\$0.01	\$0.00	\$909.20	\$7,200.40
0310	ELEMENTO DE SEGURIDAD CUDADANA	\$8,109.60	\$0.00	\$8,109.60	\$909.19	\$909.19	\$0.01	\$0.00	\$909.20	\$7,200.40
0313	ELEMENTO DE SEGURIDAD CUDADANA	\$8,109.60	\$0.00	\$8,109.60	\$909.19	\$909.19	\$0.01	\$0.00	\$909.20	\$7,200.40
0314	ELEMENTO DE SEGURIDAD CUDADANA	\$8,109.60	\$0.00	\$8,109.60	\$909.19	\$909.19	\$0.01	\$0.00	\$909.20	\$7,200.40
0316	ELEMENTO DE SEGURIDAD CUDADANA	\$8,109.60	\$0.00	\$8,109.60	\$909.19	\$909.19	\$0.01	\$0.00	\$909.20	\$7,200.40
0324	ELEMENTO DE SEGURIDAD CUDADANA	\$8,109.60	\$0.00	\$8,109.60	\$909.19	\$909.19	\$0.01	\$0.00	\$909.20	\$7,200.40
0326	ELEMENTO DE SEGURIDAD CUDADANA	\$8,109.60	\$0.00	\$8,109.60	\$909.19	\$909.19	\$0.01	\$0.00	\$909.20	\$7,200.40
0327	ELEMENTO DE SEGURIDAD CUDADANA	\$8,109.60	\$0.00	\$8,109.60	\$909.19	\$909.19	\$0.01	\$0.00	\$909.20	\$7,200.40
0328	ELEMENTO DE SEGURIDAD CUDADANA	\$8,109.60	\$0.00	\$8,109.60	\$909.19	\$909.19	\$0.01	\$0.00	\$909.20	\$7,200.40
0334	ELEMENTO DE SEGURIDAD CUDADANA	\$8,109.60	\$0.00	\$8,109.60	\$909.19	\$909.19	\$0.01	\$0.00	\$909.20	\$7,200.40
0345	ELEMENTO DE SEGURIDAD CUDADANA	\$8,109.60	\$0.00	\$8,109.60	\$909.19	\$909.19	\$0.01	\$0.00	\$909.20	\$7,200.40
0348	ELEMENTO DE SEGURIDAD CUDADANA	\$8,109.60	\$0.00	\$8,109.60	\$909.19	\$909.19	\$0.01	\$0.00	\$909.20	\$7,200.40
0349	ELEMENTO DE SEGURIDAD CUDADANA	\$8,109.60	\$0.00	\$8,109.60	\$909.19	\$909.19	\$0.01	\$0.00	\$909.20	\$7,200.40
0351	ELEMENTO DE SEGURIDAD CUDADANA	\$8,109.60	\$0.00	\$8,109.60	\$909.19	\$909.19	\$0.01	\$0.00	\$909.20	\$7,200.40
0354	ELEMENTO DE SEGURIDAD CUDADANA	\$8,109.60	\$0.00	\$8,109.60	\$909.19	\$909.19	\$0.01	\$0.00	\$909.20	\$7,200.40
0356	ELEMENTO DE SEGURIDAD CUDADANA	\$8,109.60	\$0.00	\$8,109.60	\$909.19	\$909.19	\$0.01	\$0.00	\$909.20	\$7,200.40
0359	ELEMENTO DE SEGURIDAD CUDADANA	\$8,109.60	\$0.00	\$8,109.60	\$909.19	\$909.19	\$0.01	\$0.00	\$909.20	\$7,200.40
0361	ELEMENTO DE SEGURIDAD CUDADANA	\$8,109.60	\$0.00	\$8,109.60	\$909.19	\$909.19	\$0.01	\$0.00	\$909.20	\$7,200.40
0362	ELEMENTO DE SEGURIDAD CUDADANA	\$8,109.60	\$0.00	\$8,109.60	\$909.19	\$909.19	\$0.01	\$0.00	\$909.20	\$7,200.40
0363	ELEMENTO DE SEGURIDAD CUDADANA	\$8,109.60	\$0.00	\$8,109.60	\$909.19	\$909.19	\$0.01	\$0.00	\$909.20	\$7,200.40
0365	ELEMENTO DE SEGURIDAD CUDADANA	\$8,109.60	\$0.00	\$8,109.60	\$909.19	\$909.19	\$0.01	\$0.00	\$909.20	\$7,200.40
0366	ELEMENTO DE SEGURIDAD CUDADANA	\$8,109.60	\$0.00	\$8,109.60	\$909.19	\$909.19	\$0.01	\$0.00	\$909.20	\$7,200.40
0368	ELEMENTO DE SEGURIDAD CUDADANA	\$8,109.60	\$0.00	\$8,109.60	\$909.19	\$909.19	\$0.01	\$0.00	\$909.20	\$7,200.40
0369	ELEMENTO DE SEGURIDAD CUDADANA	\$8,109.60	\$0.00	\$8,109.60	\$909.19	\$909.19	\$0.01	\$0.00	\$909.20	\$7,200.40

Total Depto		\$499,319.25	\$0.00	\$499,319.25	\$56,525.28	\$56,525.28	-\$0.03	\$0.00	\$56,525.25	\$442,794.00
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Departamento 51 PROTECCION CIVIL Y BOMBEROS

0048	MAGALLANES FLORES IRVING EDUVIN	\$7,585.95	\$0.00	\$7,585.95	\$799.26	\$799.26	-\$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	-\$0.02	\$0.00	\$519.15	\$5,460.60
0050	BARBA CAMPOS JESUS EMANUEL	\$5,979.75	\$0.00	\$5,979.75	\$519.17	\$519.17	-\$0.02	\$0.00	\$519.15	\$5,460.60
0051	HERNANDEZ QUINTERO OSCAR RUBEN	\$5,979.75	\$0.00	\$5,979.75	\$519.17	\$519.17	-\$0.02	\$0.00	\$519.15	\$5,460.60
0052	CUEVAS CHAVIRA RICARDO	\$5,979.75	\$0.00	\$5,979.75	\$519.17	\$519.17	-\$0.02	\$0.00	\$519.15	\$5,460.60
0053	PEREZ GUZMAN HECTOR REYMUNDO	\$5,979.75	\$0.00	\$5,979.75	\$519.17	\$519.17	-\$0.02	\$0.00	\$519.15	\$5,460.60
0054	JALOMO TERRONES MARCOS	\$5,979.75	\$0.00	\$5,979.75	\$519.17	\$519.17	-\$0.02	\$0.00	\$519.15	\$5,460.60
0055	CHAVEZ GUDIÑO RAMON FRANCISCO	\$5,979.75	\$0.00	\$5,979.75	\$519.17	\$519.17	-\$0.02	\$0.00	\$519.15	\$5,460.60
0058	CAMPOS SANTOYO LUIS ALBERTO	\$5,979.75	\$0.00	\$5,979.75	\$519.17	\$519.17	-\$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	-\$0.02	\$0.00	\$519.15	\$5,460.60
0370	VALENCIA MARTINEZ PEDRO	\$5,979.75	\$0.00	\$5,979.75	\$519.17	\$519.17	-\$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	-\$0.31	\$0.00	\$5,990.65	\$61,392.80
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Total Gra	\$1,677,664.80	\$19,587.38	\$1,697,252.18	\$184,649.84	\$184,649.84	\$0.10	\$2,153.84	\$186,803.78	\$1,510,448.40
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