

MUNICIPIO DE ZACOALCO DE TORRES JALISCO

Periodo 24 al 24 Quincenal del 16/12/2023 al 31/12/2023

Código	Empleado	Sueldo	Horas extras	Día festivo / descanso	Vacaciones a tiempo	Prima de vacaciones reportada \$	*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	\$0.00	\$0.00	\$0.00	\$16,213.80	\$2,657.55	\$2,657.55	-\$0.15	\$0.00	\$2,657.40	\$13,556.40
0004	RUBIO RODRIGUEZ MAYRA	\$16,213.80	\$0.00	\$0.00	\$0.00	\$0.00	\$16,213.80	\$2,657.55	\$2,657.55	-\$0.15	\$0.00	\$2,657.40	\$13,556.40
0065	GUZMAN CAMARENA MARIA DEL PILAR	\$16,213.80	\$0.00	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$16,213.80	\$2,657.55	\$2,657.55	\$0.05	\$0.00	\$2,657.60	\$13,556.20
0103	URIBE FLETES IVAN	\$16,213.80	\$0.00	\$0.00	\$0.00	\$0.00	\$16,213.80	\$2,657.55	\$2,657.55	\$0.05	\$0.00	\$2,657.60	\$13,556.20
0104	GOMEZ CORTES AURELIA	\$16,213.80	\$0.00	\$0.00	\$0.00	\$0.00	\$16,213.80	\$2,657.55	\$2,657.55	\$0.05	\$0.00	\$2,657.60	\$13,556.20
0105	JIMENEZ ALVAREZ JAVIER	\$16,213.80	\$0.00	\$0.00	\$0.00	\$0.00	\$16,213.80	\$2,657.55	\$2,657.55	\$0.05	\$0.00	\$2,657.60	\$13,556.20
0115	AVALOS VAZQUEZ RENATO	\$16,213.80	\$0.00	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$145,924.20	\$23,917.95	\$23,917.95	\$0.05	\$0.00	\$23,918.00	\$122,006.20
Departamento 2 PRESIDENCIA MUNICIPAL													
0249	CACHUX ANDRADE HILDA	\$31,293.30	\$0.00	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$11,139.45	\$1,556.36	\$1,556.36	\$0.09	\$0.00	\$1,556.45	\$9,583.00
0223	CABRERA BARBA NORMA	\$5,104.95	\$0.00	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$4,063.20	\$285.61	\$285.61	\$0.19	\$0.00	\$285.80	\$3,777.40
0238	ORTEGA MONTES MARIA CARMEN	\$3,182.70	\$0.00	\$0.00	\$0.00	\$0.00	\$3,182.70	\$189.81	\$189.81	-\$0.11	\$0.00	\$189.70	\$2,993.00
0259	SILVA JUAREZ ALICIA	\$3,182.70	\$0.00	\$0.00	\$0.00	\$0.00	\$3,182.70	\$189.81	\$189.81	\$0.29	\$0.00	\$190.10	\$2,992.60
0290	MORENO HERNANDEZ KARLA GUADALUPE	\$4,805.85	\$0.00	\$0.00	\$0.00	\$0.00	\$4,805.85	\$366.41	\$366.41	-\$0.16	\$0.00	\$366.25	\$4,439.60
0291	RIQUELME SASTRE LINDA ABIGAIL	\$5,105.10	\$0.00	\$0.00	\$0.00	\$0.00	\$5,105.10	\$398.97	\$398.97	\$0.13	\$0.00	\$399.10	\$4,706.00
Total Depto		\$36,583.95	\$0.00	\$0.00	\$0.00	\$0.00	\$36,583.95	\$3,385.93	\$3,385.93	\$0.42	\$0.00	\$3,386.35	\$33,197.60
Departamento 4 HACIENDA PUBLICA MUNICIPAL													
0064	RAMIREZ HERNANDEZ JUAN MANUEL	\$5,858.40	\$488.20	\$0.00	\$0.00	\$0.00	\$6,346.60	\$538.81	\$538.81	-\$0.21	\$0.00	\$538.60	\$5,808.00
0070	ORTEGA MORENO MARIA MAGDALENA	\$5,104.50	\$1,531.35	\$0.00	\$0.00	\$0.00	\$6,635.85	\$501.64	\$501.64	\$0.01	\$0.00	\$501.65	\$6,134.20
0071	RUBIO GONZALEZ SALVADOR	\$5,104.50	\$1,531.35	\$0.00	\$0.00	\$0.00	\$6,635.85	\$501.64	\$501.64	\$0.01	\$0.00	\$501.65	\$6,134.20
0073	BASULTO RODRIGUEZ ALONDRA MARIELA	\$5,104.50	\$680.60	\$0.00	\$0.00	\$0.00	\$5,785.10	\$435.93	\$435.93	-\$0.03	\$0.00	\$435.90	\$5,349.20
0075	PRADO RAMIREZ MA DE JESUS	\$6,671.25	\$333.56	\$0.00	\$0.00	\$0.00	\$7,004.81	\$665.23	\$635.35	\$0.26	\$0.00	\$635.61	\$6,369.20
0078	AVALOS MACIAS RUBEN	\$19,249.05	\$0.00	\$0.00	\$0.00	\$0.00	\$19,249.05	\$3,371.44	\$3,371.44	-\$0.19	\$0.00	\$3,371.25	\$15,877.80

0110	DIAZ SANCHEZ JOSE MANUEL	\$9,196.50	\$0.00	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$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	\$347.67	\$0.00	\$0.00	\$0.00	\$7,301.07	\$717.06	\$717.06	\$0.01	\$0.00	\$717.07	\$6,584.00
Total Depto		\$68,346.60	\$4,912.73	\$0.00	\$0.00	\$0.00	\$73,259.33	\$8,272.01	\$8,242.13	-\$0.20	\$0.00	\$8,241.93	\$65,017.40
Departamento 5 FOMENTO AGROPECUARIO Y ECOLOGIA													
0028	RODRIGUEZ ANZALDO ATHZIRI KARINA	\$7,602.90	\$0.00	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$5,667.00	\$469.13	\$469.13	-\$0.13	\$0.00	\$469.00	\$5,198.00
Total Depto		\$13,269.90	\$0.00	\$0.00	\$0.00	\$0.00	\$13,269.90	\$1,271.43	\$1,271.43	-\$0.13	\$0.00	\$1,271.30	\$11,998.60
Departamento 6 CATASTRO													
0085	MONTES ORTEGA ISMAEL	\$4,805.85	\$0.00	\$0.00	\$0.00	\$0.00	\$4,805.85	\$366.41	\$366.41	\$0.04	\$0.00	\$366.45	\$4,439.40
0112	TORRES HEREDIA VICTORIO	\$9,406.60	\$0.00	\$0.00	\$0.00	\$0.00	\$9,406.60	\$1,186.22	\$1,186.22	-\$0.02	\$0.00	\$1,186.20	\$8,220.40
0222	SOLORZANO ALATORRE ALEJANDRA	\$4,805.85	\$0.00	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$4,805.85	\$366.41	\$366.41	-\$0.16	\$0.00	\$366.25	\$4,439.60
Total Depto		\$23,824.15	\$0.00	\$0.00	\$0.00	\$0.00	\$23,824.15	\$2,285.45	\$2,285.45	-\$0.10	\$0.00	\$2,285.35	\$21,538.80
Departamento 7 CEMENTERIOS													
0037	CORTES ENCARNACION ADAN	\$6,365.40	\$0.00	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$3,728.55	\$249.20	\$249.20	-\$0.05	\$0.00	\$249.15	\$3,479.40
Total Depto		\$21,280.50	\$0.00	\$0.00	\$0.00	\$0.00	\$21,280.50	\$1,577.79	\$1,577.79	-\$0.09	\$0.00	\$1,577.70	\$19,702.80
Departamento 8 DEPORTES Y RECREACION													
0113	PILA FERREL ADALBERTO	\$3,386.40	\$0.00	\$0.00	\$0.00	\$0.00	\$3,386.40	\$211.98	\$211.98	-\$0.18	\$0.00	\$211.80	\$3,174.60
0120	MADRIGAL PEREZ JORGE	\$4,063.35	\$0.00	\$0.00	\$0.00	\$0.00	\$4,063.35	\$285.63	\$285.63	-\$0.28	\$0.00	\$285.35	\$3,778.00
0204	ORTEGA BECERRA JOSE LUIS OSWALDO	\$4,805.85	\$0.00	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$3,386.40	\$211.98	\$211.98	-\$0.18	\$0.00	\$211.80	\$3,174.60
0206	FLORES CANTOR JOSE MANUEL	\$4,063.20	\$0.00	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$3,386.40	\$211.98	\$211.98	-\$0.18	\$0.00	\$211.80	\$3,174.60
0208	SANDOVAL BAUSTISTA ANA MARIA	\$3,386.40	\$0.00	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$8,487.15	\$989.83	\$989.83	-\$0.08	\$0.00	\$989.75	\$7,497.40
0211	DE LOS SANTOS ESCOBAR IGNACIO	\$3,386.40	\$0.00	\$0.00	\$0.00	\$0.00	\$3,386.40	\$211.98	\$211.98	-\$0.18	\$0.00	\$211.80	\$3,174.60
0320	NERI CONTRERAS SERGIO JAVIER	\$3,386.70	\$0.00	\$0.00	\$0.00	\$0.00	\$3,386.70	\$212.01	\$212.01	\$0.09	\$0.00	\$212.10	\$3,174.60
Total Depto		\$41,738.25	\$0.00	\$0.00	\$0.00	\$0.00	\$41,738.25	\$3,199.39	\$3,199.39	-\$0.94	\$0.00	\$3,198.45	\$38,539.80
Departamento 9 MERCADO MUNICIPAL													
0047	DEOJUAN CASTILLO MARIA JOSEFINA	\$4,805.85	\$0.00	\$0.00	\$0.00	\$0.00	\$4,805.85	\$366.41	\$366.41	-\$0.16	\$0.00	\$366.25	\$4,439.60
0240	CARDENAS VILLA BEATRIZ	\$3,612.15	\$0.00	\$481.62	\$0.00	\$0.00	\$4,093.77	\$262.74	\$262.74	\$0.03	\$0.00	\$262.77	\$3,831.00

0241	ENCARNACION HERNANDEZ MA. GABRIELA	\$3,612.15	\$0.00	\$481.62	\$0.00	\$0.00	\$4,093.77	\$262.74	\$262.74	\$0.03	\$0.00	\$262.77	\$3,831.00
0242	TERRIQUEZ GRANADOS JOSE ALFREDO	\$3,612.15	\$0.00	\$0.00	\$0.00	\$0.00	\$3,612.15	\$236.54	\$236.54	-\$0.03	\$2,153.84	\$2,390.35	\$1,221.80
0243	MONTES DIAZ RUBICELA	\$3,612.15	\$0.00	\$0.00	\$0.00	\$0.00	\$3,612.15	\$236.54	\$236.54	\$0.01	\$0.00	\$236.55	\$3,375.60
0278	CAMBEROZ ANGEL MANUEL	\$4,063.35	\$0.00	\$0.00	\$0.00	\$0.00	\$4,063.35	\$285.63	\$285.63	-\$0.08	\$0.00	\$285.55	\$3,777.80
0367	BARAJAS HERNANDEZ ADRIANA	\$6,389.40	\$0.00	\$0.00	\$0.00	\$0.00	\$6,389.40	\$584.84	\$584.84	\$0.16	\$0.00	\$585.00	\$5,804.40
Total Depto		\$29,707.20	\$0.00	\$963.24	\$0.00	\$0.00	\$30,670.44	\$2,235.44	\$2,235.44	-\$0.04	\$2,153.84	\$4,389.24	\$26,281.20
Departamento 11 PADRON Y LICENCIAS													
0007	MARTINEZ SOLORZANO SERGIO ALBERTO	\$8,487.15	\$0.00	\$0.00	\$0.00	\$0.00	\$8,487.15	\$989.83	\$989.83	\$0.32	\$0.00	\$990.15	\$7,497.00
0221	GOMEZ SILVA PAOLA	\$4,805.85	\$0.00	\$0.00	\$0.00	\$0.00	\$4,805.85	\$366.41	\$366.41	\$0.04	\$0.00	\$366.45	\$4,439.40
0343	MEZA MARTINEZ MIGUEL ANTONIO	\$8,487.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,487.00	\$989.80	\$989.80	\$0.00	\$0.00	\$989.80	\$7,497.20
0355	ROSALES SOLANO VICTOR HUGO	\$4,806.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,806.00	\$366.43	\$366.43	-\$0.03	\$0.00	\$366.40	\$4,439.60
Total Depto		\$26,586.00	\$0.00	\$0.00	\$0.00	\$0.00	\$26,586.00	\$2,712.47	\$2,712.47	\$0.33	\$0.00	\$2,712.80	\$23,873.20
Departamento 12 PARQUES Y JARDINES													
0024	CASTILLO TINTA MIGUEL ANGEL	\$6,365.40	\$0.00	\$0.00	\$0.00	\$0.00	\$6,365.40	\$580.87	\$580.87	\$0.13	\$0.00	\$581.00	\$5,784.40
0091	MONTES HERNANDEZ CARLOS ALBERTO	\$3,728.85	\$559.33	\$0.00	\$0.00	\$0.00	\$4,288.18	\$279.66	\$279.66	-\$0.08	\$0.00	\$279.58	\$4,008.60
0225	BARRAGAN RUBIO JAVIER	\$3,728.85	\$559.33	\$0.00	\$0.00	\$0.00	\$4,288.18	\$279.66	\$279.66	\$0.12	\$0.00	\$279.78	\$4,008.40
0226	CASTILLO GOMEZ RAMON	\$3,728.85	\$559.33	\$0.00	\$0.00	\$0.00	\$4,288.18	\$279.66	\$279.66	-\$0.08	\$0.00	\$279.58	\$4,008.60
0232	CASTILLO TINTA JUAN CARLOS	\$3,728.85	\$559.33	\$0.00	\$0.00	\$0.00	\$4,288.18	\$279.66	\$279.66	\$0.12	\$0.00	\$279.78	\$4,008.40
0255	VAZQUEZ GUTIERREZ JORGE	\$3,728.85	\$559.33	\$0.00	\$0.00	\$0.00	\$4,288.18	\$279.66	\$279.66	-\$0.08	\$0.00	\$279.58	\$4,008.60
0340	FERRER BRISEÑO ROBERTO CARLOS	\$3,728.85	\$559.33	\$0.00	\$0.00	\$0.00	\$4,288.18	\$279.66	\$279.66	-\$0.08	\$0.00	\$279.58	\$4,008.60
Total Depto		\$28,738.50	\$3,355.98	\$0.00	\$0.00	\$0.00	\$32,094.48	\$2,258.83	\$2,258.83	\$0.05	\$0.00	\$2,258.88	\$29,835.60
Departamento 13 RASTRO MUNICIPAL													
0063	MADRIGAL VAZQUEZ MARCOS ESTEBAN	\$6,953.70	\$0.00	\$0.00	\$0.00	\$0.00	\$6,953.70	\$685.96	\$685.96	-\$0.06	\$0.00	\$685.90	\$6,267.80
0092	GOMEZ OCAMPO BRAULIO	\$5,859.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,859.00	\$499.85	\$499.85	-\$0.05	\$0.00	\$499.80	\$5,359.20
0093	JIMENEZ LARA HECTOR	\$4,978.20	\$0.00	\$0.00	\$0.00	\$0.00	\$4,978.20	\$385.17	\$385.17	\$0.03	\$0.00	\$385.20	\$4,593.00
0094	JIMENEZ BECERRA HECTOR	\$4,978.20	\$0.00	\$0.00	\$0.00	\$0.00	\$4,978.20	\$385.17	\$385.17	\$0.03	\$0.00	\$385.20	\$4,593.00
0096	BARBA PRECIADO HUGO MANUEL	\$4,978.20	\$0.00	\$0.00	\$0.00	\$0.00	\$4,978.20	\$385.17	\$385.17	\$0.03	\$0.00	\$385.20	\$4,593.00
0098	ZEPEDA OROZCO IGNACIO	\$4,978.20	\$0.00	\$0.00	\$0.00	\$0.00	\$4,978.20	\$385.17	\$385.17	\$0.03	\$0.00	\$385.20	\$4,593.00
0099	MADRIGAL SEVILLA OMAR	\$4,978.20	\$0.00	\$0.00	\$0.00	\$0.00	\$4,978.20	\$385.17	\$385.17	\$0.03	\$0.00	\$385.20	\$4,593.00
0174	RODRIGUEZ LOPEZ HERLINDO	\$4,978.20	\$0.00	\$0.00	\$0.00	\$0.00	\$4,978.20	\$385.17	\$385.17	\$0.03	\$0.00	\$385.20	\$4,593.00
0175	RAMIREZ FLORES JOSE ALBERTO	\$4,978.20	\$0.00	\$0.00	\$0.00	\$0.00	\$4,978.20	\$385.17	\$385.17	-\$0.17	\$0.00	\$385.00	\$4,593.20
0220	MEJIA OLMEDO JOSE LUIS	\$4,251.75	\$0.00	\$0.00	\$0.00	\$0.00	\$4,251.75	\$306.13	\$306.13	\$0.02	\$0.00	\$306.15	\$3,945.60
0263	MARGARITO MERMEJO FRANCISCO	\$4,805.85	\$0.00	\$0.00	\$0.00	\$0.00	\$4,805.85	\$366.41	\$366.41	-\$0.16	\$0.00	\$366.25	\$4,439.60
Total Depto		\$56,717.70	\$0.00	\$0.00	\$0.00	\$0.00	\$56,717.70	\$4,554.54	\$4,554.54	-\$0.24	\$0.00	\$4,554.30	\$52,163.40
Departamento 14 REGISTRO CIVIL													
0008	ORNELAS DIAZ MELISSA JAZMIN	\$7,602.90	\$0.00	\$0.00	\$0.00	\$0.00	\$7,602.90	\$802.30	\$802.30	\$0.00	\$0.00	\$802.30	\$6,800.60
0029	DE LA ROSA CORTEZ MARIA DE LOS ANGEL	\$4,805.85	\$0.00	\$0.00	\$0.00	\$0.00	\$4,805.85	\$366.41	\$366.41	-\$0.16	\$0.00	\$366.25	\$4,439.60
0059	MONTES GUTIERREZ ROSALINA	\$4,805.85	\$0.00	\$0.00	\$0.00	\$0.00	\$4,805.85	\$366.41	\$366.41	\$0.04	\$0.00	\$366.45	\$4,439.40

0306	ZAVALA VALENCIA ANGELICA	\$4,805.85	\$0.00	\$0.00	\$0.00	\$0.00	\$4,805.85	\$366.41	\$366.41	-\$0.16	\$0.00	\$366.25	\$4,439.60
Total Depto		\$22,020.45	\$0.00	\$0.00	\$0.00	\$0.00	\$22,020.45	\$1,901.53	\$1,901.53	-\$0.28	\$0.00	\$1,901.25	\$20,119.20
Departamento 15 SERVICIOS MEDICOS MUNICIPALES													
0040	ZUÑIGA ASCENCIO HORACIO	\$10,211.40	\$0.00	\$0.00	\$0.00	\$0.00	\$10,211.40	\$1,358.13	\$1,358.13	\$0.07	\$0.00	\$1,358.20	\$8,853.20
0041	GOMEZ GARIBAY MARIA DE LOURDES	\$5,749.95	\$0.00	\$0.00	\$0.00	\$0.00	\$5,749.95	\$482.40	\$482.40	-\$0.25	\$0.00	\$482.15	\$5,267.80
0178	GARCIA DIAZ SANTANA JUAN MANUEL	\$7,956.75	\$0.00	\$0.00	\$0.00	\$0.00	\$7,956.75	\$876.54	\$876.54	\$0.21	\$0.00	\$876.75	\$7,080.00
0179	MEDINA GUERRA BRENDA JOSELIN	\$7,956.75	\$0.00	\$0.00	\$0.00	\$0.00	\$7,956.75	\$876.54	\$876.54	-\$0.19	\$0.00	\$876.35	\$7,080.40
0180	SANDOVAL LEMUS SAUL	\$7,956.75	\$0.00	\$0.00	\$0.00	\$0.00	\$7,956.75	\$876.54	\$876.54	-\$0.19	\$0.00	\$876.35	\$7,080.40
0181	AGUILAR OCHOA JOSE ANTONIO	\$7,956.75	\$0.00	\$0.00	\$0.00	\$0.00	\$7,956.75	\$876.54	\$876.54	-\$0.19	\$0.00	\$876.35	\$7,080.40
0182	ROSALES CHAVEZ GONZALO	\$7,956.75	\$0.00	\$0.00	\$0.00	\$0.00	\$7,956.75	\$876.54	\$876.54	-\$0.19	\$0.00	\$876.35	\$7,080.40
0183	ENRIQUEZ RENTERIA JUAN RAMON	\$7,956.75	\$0.00	\$0.00	\$0.00	\$0.00	\$7,956.75	\$876.54	\$876.54	-\$0.19	\$0.00	\$876.35	\$7,080.40
0184	BORRAYO VILLALVAZO SERGIO	\$7,956.75	\$0.00	\$0.00	\$0.00	\$0.00	\$7,956.75	\$876.54	\$876.54	-\$0.19	\$0.00	\$876.35	\$7,080.40
0185	SANCHEZ ORTEGA EMILIA PAMELA	\$7,956.75	\$0.00	\$0.00	\$0.00	\$0.00	\$7,956.75	\$876.54	\$876.54	-\$0.19	\$0.00	\$876.35	\$7,080.40
0258	FLORES ROMERO JOSE CRUZ	\$7,956.75	\$0.00	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$95,528.85	\$10,605.93	\$10,605.93	-\$1.28	\$0.00	\$10,604.65	\$84,924.20
Departamento 16 TURISMO Y COMUNICACION SOCIAL													
0246	GOMEZ OCAMPO BERNARDO	\$6,953.70	\$0.00	\$0.00	\$0.00	\$0.00	\$6,953.70	\$685.96	\$685.96	-\$0.06	\$0.00	\$685.90	\$6,267.80
Total Depto		\$6,953.70	\$0.00	\$0.00	\$0.00	\$0.00	\$6,953.70	\$685.96	\$685.96	-\$0.06	\$0.00	\$685.90	\$6,267.80
Departamento 17 AGUA POTABLE ALCANTARILLADO Y DRENAJE													
0006	AGUAYO GRACIANO LUZ CATALINA	\$4,805.85	\$0.00	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$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	\$913.98	\$0.00	\$0.00	\$0.00	\$5,483.88	\$390.46	\$390.46	\$0.22	\$0.00	\$390.68	\$5,093.20
0081	PADILLA JUAREZ RUBEN HUMBERTO	\$4,569.90	\$0.00	\$0.00	\$0.00	\$0.00	\$4,569.90	\$340.74	\$340.74	-\$0.04	\$0.00	\$340.70	\$4,229.20
0082	ZAVALA VALENCIA OSCAR	\$4,569.90	\$609.32	\$609.32	\$0.00	\$0.00	\$5,788.54	\$407.04	\$407.04	-\$0.10	\$0.00	\$406.94	\$5,381.60
0100	LAGUNA DE LEON CESAR FRANCISCO	\$4,805.85	\$1,441.75	\$0.00	\$0.00	\$0.00	\$6,247.60	\$446.68	\$446.68	\$0.12	\$0.00	\$446.80	\$5,800.80
0186	RAMIREZ MONTES SAMUEL	\$5,114.55	\$0.00	\$0.00	\$0.00	\$0.00	\$5,114.55	\$400.00	\$400.00	\$0.15	\$0.00	\$400.15	\$4,714.40
0187	VILLEGAS SENCION MARICRUZ	\$4,805.85	\$0.00	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$3,691.95	\$245.22	\$245.22	\$0.13	\$0.00	\$245.35	\$3,446.60
0286	PONCE RUBIO CARLOS MANUEL	\$3,692.10	\$0.00	\$0.00	\$0.00	\$0.00	\$3,692.10	\$245.24	\$245.24	-\$0.14	\$0.00	\$245.10	\$3,447.00
0287	CORTES ENCARNACION EDUARDO	\$3,692.10	\$0.00	\$0.00	\$0.00	\$0.00	\$3,692.10	\$245.24	\$245.24	\$0.06	\$0.00	\$245.30	\$3,446.80
0321	ANGEL GRAJEDA ROBERTO	\$3,691.95	\$1,107.59	\$0.00	\$0.00	\$0.00	\$4,799.54	\$305.47	\$305.47	-\$0.13	\$0.00	\$305.34	\$4,494.20
0338	ENRIQUEZ ROSALES JOSE MANUEL	\$3,691.95	\$246.13	\$0.00	\$0.00	\$0.00	\$3,938.08	\$258.61	\$258.61	-\$0.13	\$0.00	\$258.48	\$3,679.60
Total Depto		\$68,989.05	\$4,318.77	\$609.32	\$0.00	\$0.00	\$73,917.14	\$5,763.06	\$5,763.06	\$0.28	\$0.00	\$5,763.34	\$68,153.80
Departamento 18 SECRETARIA GENERAL													
0015	TOSCANO HOYOS NANCY	\$15,383.10	\$0.00	\$0.00	\$0.00	\$0.00	\$15,383.10	\$2,462.81	\$2,462.81	\$0.09	\$0.00	\$2,462.90	\$12,920.20

		\$117,475.35	\$5,817.22	\$7,956.68	\$0.00	\$0.00	\$131,249.25	\$9,583.78	\$9,577.78	-\$0.33	\$0.00	\$9,577.45	\$121,671.80
Departamento 21 OFICIALIA MAYOR													
0011	CASTILLO LAGUNA ALFONSO	\$10,984.05	\$0.00	\$0.00	\$0.00	\$0.00	\$10,984.05	\$1,523.17	\$1,523.17	-\$0.32	\$0.00	\$1,522.85	\$9,461.20
0012	ENCARNACION GOMEZ ARTURO	\$6,953.70	\$0.00	\$0.00	\$0.00	\$0.00	\$6,953.70	\$685.96	\$685.96	-\$0.26	\$0.00	\$685.70	\$6,268.00
0043	PEÑA ESPINOZA ALEJANDRO	\$8,201.25	\$0.00	\$0.00	\$0.00	\$0.00	\$8,201.25	\$928.76	\$928.76	-\$0.11	\$0.00	\$928.65	\$7,272.60
0109	ENCARNACION CORTES J. JESUS	\$4,063.20	\$0.00	\$0.00	\$0.00	\$0.00	\$4,063.20	\$285.61	\$285.61	\$0.19	\$0.00	\$285.80	\$3,777.40
0230	CAMBEROZ VASQUEZ FRANCISCO	\$4,805.85	\$0.00	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$10,984.05	\$1,523.17	\$1,523.17	\$0.08	\$0.00	\$1,523.25	\$9,460.80
0325	ESPINOSA NAVA MANOLO	\$4,805.85	\$0.00	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$5,858.40	\$499.75	\$499.75	-\$0.15	\$0.00	\$499.60	\$5,358.80
0352	GALVAN CACHU JULIO CESAR	\$7,602.90	\$0.00	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$4,806.00	\$366.43	\$366.43	\$0.17	\$0.00	\$366.60	\$4,439.40
Total Depto		\$73,871.10	\$0.00	\$0.00	\$0.00	\$0.00	\$73,871.10	\$7,714.38	\$7,714.38	-\$0.28	\$0.00	\$7,714.10	\$66,157.00
Departamento 22 DIRECCION DE CONTRALORIA INTERNA													
0002	LOPEZ GARCIA NARCIZA	\$4,805.85	\$0.00	\$0.00	\$0.00	\$0.00	\$4,805.85	\$366.41	\$366.41	-\$0.16	\$0.00	\$366.25	\$4,439.60
0108	BOBADILLA SOLIS HECTOR	\$11,139.45	\$0.00	\$0.00	\$0.00	\$0.00	\$11,139.45	\$1,556.36	\$1,556.36	\$0.29	\$0.00	\$1,556.65	\$9,582.80
Total Depto		\$15,945.30	\$0.00	\$0.00	\$0.00	\$0.00	\$15,945.30	\$1,922.77	\$1,922.77	\$0.13	\$0.00	\$1,922.90	\$14,022.40
Departamento 23 EDUCACION CULTURA Y DESARROLLO SOCIAL													
0084	AGUILAR LUCIA OTILIA	\$4,806.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,806.00	\$366.43	\$366.43	-\$0.23	\$0.00	\$366.20	\$4,439.80
0102	ALVAREZ PARTIDA JOSE ANGEL	\$9,036.15	\$0.00	\$0.00	\$0.00	\$0.00	\$9,036.15	\$1,107.10	\$1,107.10	-\$0.15	\$0.00	\$1,106.95	\$7,929.20
0106	DIAZ TOLEDO MA GUADALUPE	\$7,426.35	\$0.00	\$0.00	\$0.00	\$0.00	\$7,426.35	\$770.66	\$770.66	\$0.09	\$0.00	\$770.75	\$6,655.60
0247	ALONSO RUIZ CLISERIO	\$5,104.95	\$0.00	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$3,182.70	\$189.81	\$189.81	\$0.09	\$0.00	\$189.90	\$2,992.80
0277	GUTIERREZ PEREZ JOSE	\$4,063.35	\$0.00	\$0.00	\$0.00	\$0.00	\$4,063.35	\$285.63	\$285.63	-\$0.08	\$0.00	\$285.55	\$3,777.80
Total Depto		\$33,619.50	\$0.00	\$0.00	\$0.00	\$0.00	\$33,619.50	\$3,118.59	\$3,118.59	-\$0.29	\$0.00	\$3,118.30	\$30,501.20
Departamento 24 UNIDAD DE COMUNICACION SOCIAL Y ATN													
0083	COLIMA JUAREZ ARMANDO	\$9,548.10	\$0.00	\$0.00	\$0.00	\$0.00	\$9,548.10	\$1,216.45	\$1,216.45	\$0.25	\$0.00	\$1,216.70	\$8,331.40
Total Depto		\$9,548.10	\$0.00	\$0.00	\$0.00	\$0.00	\$9,548.10	\$1,216.45	\$1,216.45	\$0.25	\$0.00	\$1,216.70	\$8,331.40
Departamento 40 JUZGADO MUNICIPAL													
0261	DIAZ CASTILLO ESTEBAN	\$7,585.95	\$0.00	\$0.00	\$0.00	\$0.00	\$7,585.95	\$799.26	\$799.26	-\$0.11	\$0.00	\$799.15	\$6,786.80
Total Depto		\$7,585.95	\$0.00	\$0.00	\$0.00	\$0.00	\$7,585.95	\$799.26	\$799.26	-\$0.11	\$0.00	\$799.15	\$6,786.80
Departamento 43 SINDICATURA													
0034	SAHAGUN MARTINEZ MOISES	\$19,249.05	\$0.00	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$5,083.95	\$396.67	\$396.67	\$0.08	\$0.00	\$396.75	\$4,687.20

Total Depto		\$24,333.00	\$0.00	\$0.00	\$0.00	\$0.00	\$24,333.00	\$3,768.11	\$3,768.11	\$0.09	\$0.00	\$3,768.20	\$20,564.80
Departamento 45 UNIDAD DE TRANSPARENCIA													
0009 OROZCO GUIZAR JOSE CARLOS		\$9,017.55	\$0.00	\$0.00	\$0.00	\$0.00	\$9,017.55	\$1,103.12	\$1,103.12	-\$0.17	\$0.00	\$1,102.95	\$7,914.60
Total Depto		\$9,017.55	\$0.00	\$0.00	\$0.00	\$0.00	\$9,017.55	\$1,103.12	\$1,103.12	-\$0.17	\$0.00	\$1,102.95	\$7,914.60
Departamento 49 SEGURIDAD VIAL													
0353 BERNACHE ORTEGA LUIS		\$9,036.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,036.00	\$1,107.06	\$1,107.06	-\$0.06	\$0.00	\$1,107.00	\$7,929.00
Total Depto		\$9,036.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,036.00	\$1,107.06	\$1,107.06	-\$0.06	\$0.00	\$1,107.00	\$7,929.00
Departamento 50 COMISARIA DE SEGURIDA PUBLICA													
0116 DIRECTOR OPERATIVO		\$10,426.65	\$0.00	\$0.00	\$0.00	\$0.00	\$10,426.65	\$1,404.11	\$1,404.11	\$0.14	\$0.00	\$1,404.25	\$9,022.40
0117 DIRECTOR ADMINISTRATIVO		\$10,426.65	\$0.00	\$0.00	\$0.00	\$0.00	\$10,426.65	\$1,404.11	\$1,404.11	-\$0.06	\$0.00	\$1,404.05	\$9,022.60
0118 ELEMENTO DE SEGURIDAD CIUDADANA		\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$909.19	-\$0.19	\$0.00	\$909.00	\$7,200.60
0119 ELEMENTO DE SEGURIDAD CIUDADANA		\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$909.19	\$0.01	\$0.00	\$909.20	\$7,200.40
0128 ELEMENTO DE SEGURIDAD CIUDADANA		\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$909.19	\$0.01	\$0.00	\$909.20	\$7,200.40
0129 COMANDANTE		\$9,267.90	\$0.00	\$0.00	\$0.00	\$0.00	\$9,267.90	\$1,156.60	\$1,156.60	\$0.10	\$0.00	\$1,156.70	\$8,111.20
0130 ELEMENTO DE SEGURIDAD CIUDADANA		\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$909.19	\$0.01	\$0.00	\$909.20	\$7,200.40
0132 ELEMENTO DE SEGURIDAD CIUDADANA		\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$909.19	\$0.01	\$0.00	\$909.20	\$7,200.40
0134 ELEMENTO DE SEGURIDAD CIUDADANA		\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$909.19	\$0.01	\$0.00	\$909.20	\$7,200.40
0136 COMANDANTE		\$9,267.90	\$0.00	\$0.00	\$0.00	\$0.00	\$9,267.90	\$1,156.60	\$1,156.60	\$0.10	\$0.00	\$1,156.70	\$8,111.20
0137 ELEMENTO DE SEGURIDAD CIUDADANA		\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$909.19	\$0.01	\$0.00	\$909.20	\$7,200.40
0139 ELEMENTO DE SEGURIDAD CIUDADANA		\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$909.19	\$0.21	\$0.00	\$909.40	\$7,200.20
0140 ELEMENTO DE SEGURIDAD CIUDADANA		\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$909.19	\$0.01	\$0.00	\$909.20	\$7,200.40
0141 ELEMENTO DE SEGURIDAD CIUDADANA		\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$909.19	\$0.01	\$0.00	\$909.20	\$7,200.40
0142 ELEMENTO DE SEGURIDAD CIUDADANA		\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$909.19	\$0.01	\$0.00	\$909.20	\$7,200.40
0144 ELEMENTO DE SEGURIDAD CIUDADANA		\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$909.19	\$0.01	\$0.00	\$909.20	\$7,200.40
0145 ELEMENTO DE SEGURIDAD CIUDADANA		\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$909.19	\$0.01	\$0.00	\$909.20	\$7,200.40
0146 ELEMENTO DE SEGURIDAD CIUDADANA		\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$909.19	\$0.01	\$0.00	\$909.20	\$7,200.40
0147 SUBCOMANDANTE		\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$909.19	\$0.01	\$0.00	\$909.20	\$7,200.40
0149 ELEMENTO DE SEGURIDAD CIUDADANA		\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$909.19	\$0.01	\$0.00	\$909.20	\$7,200.40
0152 ELEMENTO DE SEGURIDAD CIUDADANA		\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$909.19	\$0.01	\$0.00	\$909.20	\$7,200.40
0153 ELEMENTO DE SEGURIDAD CIUDADANA		\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$909.19	\$0.01	\$0.00	\$909.20	\$7,200.40
0155 ELEMENTO DE SEGURIDAD CIUDADANA		\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$909.19	\$0.01	\$0.00	\$909.20	\$7,200.40
0157 ELEMENTO DE SEGURIDAD CIUDADANA		\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$909.19	\$0.01	\$0.00	\$909.20	\$7,200.40
0158 ELEMENTO DE SEGURIDAD CIUDADANA		\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$909.19	\$0.01	\$0.00	\$909.20	\$7,200.40
0160 SUBCOMANDANTE		\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$909.19	\$0.01	\$0.00	\$909.20	\$7,200.40
0162 ELEMENTO DE SEGURIDAD CIUDADANA		\$5,947.04	\$0.00	\$0.00	\$0.00	\$0.00	\$5,947.04	\$513.93	\$513.93	\$0.11	\$0.00	\$514.04	\$5,433.00
0163 ELEMENTO DE SEGURIDAD CIUDADANA		\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$909.19	\$0.01	\$0.00	\$909.20	\$7,200.40
0164 ELEMENTO DE SEGURIDAD CIUDADANA		\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$909.19	\$0.01	\$0.00	\$909.20	\$7,200.40
0165 ELEMENTO DE SEGURIDAD CIUDADANA		\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$909.19	\$0.01	\$0.00	\$909.20	\$7,200.40
0224 AUXILIAR ADMINISTRATIVO		\$5,792.55	\$0.00	\$0.00	\$0.00	\$0.00	\$5,792.55	\$489.22	\$489.22	-\$0.07	\$0.00	\$489.15	\$5,303.40
0276 ELEMENTO DE SEGURIDAD CIUDADANA		\$5,947.04	\$0.00	\$0.00	\$0.00	\$0.00	\$5,947.04	\$513.93	\$513.93	\$0.11	\$0.00	\$514.04	\$5,433.00

0297	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$909.19	\$0.01	\$0.00	\$909.20	\$7,200.40
0302	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$909.19	\$0.01	\$0.00	\$909.20	\$7,200.40
0303	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$909.19	\$0.01	\$0.00	\$909.20	\$7,200.40
0304	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$909.19	-\$0.19	\$0.00	\$909.00	\$7,200.60
0305	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$909.19	\$0.01	\$0.00	\$909.20	\$7,200.40
0309	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$909.19	\$0.01	\$0.00	\$909.20	\$7,200.40
0310	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$909.19	-\$0.19	\$0.00	\$909.00	\$7,200.60
0313	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$909.19	\$0.01	\$0.00	\$909.20	\$7,200.40
0314	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$909.19	\$0.01	\$0.00	\$909.20	\$7,200.40
0316	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$909.19	-\$0.19	\$0.00	\$909.00	\$7,200.60
0324	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$909.19	\$0.01	\$0.00	\$909.20	\$7,200.40
0326	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$909.19	\$0.01	\$0.00	\$909.20	\$7,200.40
0327	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$909.19	\$0.01	\$0.00	\$909.20	\$7,200.40
0328	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$909.19	\$0.01	\$0.00	\$909.20	\$7,200.40
0334	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$909.19	\$0.01	\$0.00	\$909.20	\$7,200.40
0345	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$909.19	\$0.01	\$0.00	\$909.20	\$7,200.40
0348	ELEMENTO DE SEGURIDAD CIUDADANA	\$5,947.04	\$0.00	\$0.00	\$0.00	\$0.00	\$5,947.04	\$513.93	\$513.93	\$0.11	\$0.00	\$514.04	\$5,433.00
0349	ELEMENTO DE SEGURIDAD CIUDADANA	\$1,081.28	\$0.00	\$0.00	\$2,795.10	\$577.40	\$4,453.78	\$265.29	\$265.29	\$0.09	\$0.00	\$265.38	\$4,188.40
0351	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$909.19	\$0.01	\$0.00	\$909.20	\$7,200.40
0354	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$909.19	\$0.01	\$0.00	\$909.20	\$7,200.40
0356	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$909.19	\$0.01	\$0.00	\$909.20	\$7,200.40
0359	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$909.19	\$0.01	\$0.00	\$909.20	\$7,200.40
0361	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$909.19	\$0.01	\$0.00	\$909.20	\$7,200.40
0362	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$909.19	\$0.01	\$0.00	\$909.20	\$7,200.40
0363	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$909.19	\$0.01	\$0.00	\$909.20	\$7,200.40
0365	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$909.19	\$0.01	\$0.00	\$909.20	\$7,200.40
0366	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$909.19	\$0.01	\$0.00	\$909.20	\$7,200.40
0368	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$909.19	\$0.01	\$0.00	\$909.20	\$7,200.40
0369	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$909.19	\$0.01	\$0.00	\$909.20	\$7,200.40

Total Depto		\$485,803.25	\$0.00	\$0.00	\$2,795.10	\$577.40	\$489,175.75	\$54,695.60	\$54,695.60	\$0.55	\$0.00	\$54,696.15	\$434,479.60
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Departamento 51 PROTECCION CIVIL Y BOMBEROS

0048	MAGALLANES FLORES IRVING EDUVIN	\$7,585.95	\$0.00	\$0.00	\$0.00	\$0.00	\$7,585.95	\$799.26	\$799.26	\$0.09	\$0.00	\$799.35	\$6,786.60
0049	ORNELAS ROSALES HECTOR JESUS	\$5,979.75	\$0.00	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$67,383.45	\$5,990.96	\$5,990.96	-\$0.11	\$0.00	\$5,990.85	\$61,392.60
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Total G

\$1,663,476.90	\$18,404.70	\$9,529.24	\$2,795.10	\$577.40	\$1,694,783.34	\$182,983.81	\$182,947.93	-\$2.83	\$2,153.84	\$185,098.94	\$1,509,684.40
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