

MUNICIPIO DE ZACOALCO DE TORRES JALISCO

Periodo 21 al 21 Quincenal del 01/11/2023 al 15/11/2023

Código	Empleado	Sueldo	Horas extras	Día festivo / descanso	Vacaciones a tiempo	Prima de vacaciones reportada \$	Aguinaldo	*TOTAL* PERCEPCIONES*	I.S.R. antes de Subs al Empleo	I.S.R. Art174	I.S.R. (mes)	Préstamo empresa	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	\$0.00	\$16,213.80	\$2,657.55	\$0.00	\$2,657.55	\$0.00	\$0.05	\$0.00	\$2,657.60	\$13,556.20
0004	RUBIO RODRIGUEZ MAYRA	\$16,213.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,213.80	\$2,657.55	\$0.00	\$2,657.55	\$0.00	\$0.05	\$0.00	\$2,657.60	\$13,556.20
0065	GUZMAN CAMARENA MARIA DEL PILAR	\$16,213.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,213.80	\$2,657.55	\$0.00	\$2,657.55	\$0.00	\$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	\$0.00	\$16,213.80	\$2,657.55	\$0.00	\$2,657.55	\$0.00	\$0.05	\$0.00	\$2,657.60	\$13,556.20
0101	TELLEZ GARIBAY MARIA ELIZABETH	\$16,213.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,213.80	\$2,657.55	\$0.00	\$2,657.55	\$0.00	\$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	\$0.00	\$16,213.80	\$2,657.55	\$0.00	\$2,657.55	\$0.00	\$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	\$0.00	\$16,213.80	\$2,657.55	\$0.00	\$2,657.55	\$0.00	\$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	\$0.00	\$16,213.80	\$2,657.55	\$0.00	\$2,657.55	\$0.00	\$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	\$0.00	\$16,213.80	\$2,657.55	\$0.00	\$2,657.55	\$0.00	\$0.05	\$0.00	\$2,657.60	\$13,556.20
Total Depto		\$145,924.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$145,924.20	\$23,917.95	\$0.00	\$23,917.95	\$0.00	\$0.45	\$0.00	\$23,918.40	\$122,005.80
Departamento 2 PRESIDENCIA MUNICIPAL																
0249	CACHUX ANDRADE HILDA	\$31,293.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$31,293.30	\$6,657.88	\$0.00	\$6,657.88	\$0.00	\$0.02	\$0.00	\$6,657.90	\$24,635.40
0251	VIDRIO LEON MA. DE LOURDES	\$6,821.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,821.70	\$662.31	\$0.00	\$662.31	\$0.00	-\$0.01	\$0.00	\$662.30	\$6,159.40
Total Depto		\$38,115.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$38,115.00	\$7,320.19	\$0.00	\$7,320.19	\$0.00	\$0.01	\$0.00	\$7,320.20	\$30,794.80
Departamento 3 PROMOCION ECONOMICA Y ASISTENCIA SOCIAL																
0023	CASTILLO DIAZ MARITZA VIANNEY	\$11,139.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,139.45	\$1,556.36	\$0.00	\$1,556.36	\$0.00	-\$0.11	\$0.00	\$1,556.25	\$9,583.20
0223	CABRERA BARBA NORMA	\$5,104.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,104.95	\$398.96	\$0.00	\$398.96	\$0.00	\$0.19	\$0.00	\$399.15	\$4,705.80
0235	MARGARITO VICTORIN FAUSTO	\$4,063.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,063.20	\$285.61	\$0.00	\$285.61	\$0.00	\$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	\$0.00	\$3,182.70	\$189.81	\$0.00	\$189.81	\$0.00	\$0.09	\$0.00	\$189.90	\$2,992.80
0259	SILVA JUAREZ ALICIA	\$3,182.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,182.70	\$189.81	\$0.00	\$189.81	\$0.00	-\$0.11	\$0.00	\$189.70	\$2,993.00
0290	MORENO HERNANDEZ KARLA GUADALUPE	\$4,805.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,805.85	\$366.41	\$0.00	\$366.41	\$0.00	-\$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	\$0.00	\$5,105.10	\$398.97	\$0.00	\$398.97	\$0.00	-\$0.07	\$0.00	\$398.90	\$4,706.20
Total Depto		\$36,583.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$36,583.95	\$3,385.93	\$0.00	\$3,385.93	\$0.00	\$0.02	\$0.00	\$3,385.95	\$33,198.00
Departamento 4 HACIENDA PUBLICA MUNICIPAL																
0064	RAMIREZ HERNANDEZ JUAN MANUEL	\$5,858.40	\$292.92	\$0.00	\$0.00	\$0.00	\$0.00	\$6,151.32	\$523.19	\$0.00	\$523.19	\$0.00	\$0.13	\$0.00	\$523.32	\$5,628.00
0070	ORTEGA MORENO MARIA MAGDALENA	\$5,104.50	\$170.15	\$0.00	\$0.00	\$0.00	\$0.00	\$5,274.65	\$408.16	\$0.00	\$408.16	\$0.00	\$0.09	\$0.00	\$408.25	\$4,866.40
0071	RUBIO GONZALEZ SALVADOR	\$5,104.50	\$170.15	\$0.00	\$0.00	\$0.00	\$0.00	\$5,274.65	\$408.16	\$0.00	\$408.16	\$0.00	\$0.09	\$0.00	\$408.25	\$4,866.40
0073	BASULTO RODRIGUEZ ALONDRA MARIELA	\$5,104.50	\$170.15	\$0.00	\$0.00	\$0.00	\$0.00	\$5,274.65	\$408.16	\$0.00	\$408.16	\$0.00	\$0.09	\$0.00	\$408.25	\$4,866.40
0075	PRADO RAMIREZ MA DE JESUS	\$6,671.25	\$222.38	\$0.00	\$0.00	\$0.00	\$0.00	\$6,893.63	\$655.27	\$0.00	\$655.27	\$0.00	-\$0.04	\$0.00	\$655.23	\$6,238.40
0078	AVALOS MACIAS RUBEN	\$19,249.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19,249.05	\$3,371.44	\$0.00	\$3,371.44	\$0.00	\$0.01	\$0.00	\$3,371.45	\$15,877.60
0095	PEREZ CAMPOS MARIA DE LOS ANGELES	\$5,104.50	\$170.15	\$0.00	\$0.00	\$0.00	\$0.00	\$5,274.65	\$408.16	\$0.00	\$408.16	\$0.00	\$0.09	\$0.00	\$408.25	\$4,866.40
0110	DIAZ SANCHEZ JOSE MANUEL	\$9,196.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,196.50	\$1,141.35	\$0.00	\$1,141.35	\$0.00	-\$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	\$0.00	\$5,104.50	\$398.91	\$0.00	\$398.91	\$0.00	-\$0.01	\$0.00	\$398.90	\$4,705.60
0280	DE LA CRUZ TOSCANO CAROLINA	\$6,953.40	\$231.78	\$0.00	\$0.00	\$0.00	\$0.00	\$7,185.18	\$706.67	\$0.00	\$706.67	\$0.00	-\$0.09	\$0.00	\$706.58	\$6,478.60

Total Depto		\$73,451.10	\$1,427.68	\$0.00	\$0.00	\$0.00	\$0.00	\$74,878.78	\$8,429.47	\$0.00	\$8,429.47	\$0.00	\$0.31	\$0.00	\$8,429.78	\$66,449.00
Departamento 5 FOMENTO AGROPECUARIO Y ECOLOGIA																
0028	RODRIGUEZ ANZALDO ATHZIRI KARINA	\$7,602.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,602.90	\$802.30	\$0.00	\$802.30	\$0.00	\$0.00	\$0.00	\$802.30	\$6,800.60
0322	MEJIA VIRGEN SAUL	\$5,667.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,667.00	\$469.13	\$0.00	\$469.13	\$0.00	\$0.07	\$0.00	\$469.20	\$5,197.80
Total Depto		\$13,269.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,269.90	\$1,271.43	\$0.00	\$1,271.43	\$0.00	\$0.07	\$0.00	\$1,271.50	\$11,998.40
Departamento 6 CATASTRO																
0085	MONTES ORTEGA ISMAEL	\$4,805.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,805.85	\$366.41	\$0.00	\$366.41	\$0.00	\$0.04	\$0.00	\$366.45	\$4,439.40
0112	TORRES HEREDIA VICTORIO	\$10,078.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,078.50	\$1,329.74	\$0.00	\$1,329.74	\$0.00	-\$0.04	\$0.00	\$1,329.70	\$8,748.80
0222	SOLORZANO ALATORRE ALEJANDRA	\$4,805.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,805.85	\$366.41	\$0.00	\$366.41	\$0.00	\$0.04	\$0.00	\$366.45	\$4,439.40
0289	MARTINEZ MARCIAL JACOB	\$4,805.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,805.85	\$366.41	\$0.00	\$366.41	\$0.00	\$0.04	\$0.00	\$366.45	\$4,439.40
Total Depto		\$24,496.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$24,496.05	\$2,428.97	\$0.00	\$2,428.97	\$0.00	\$0.08	\$0.00	\$2,429.05	\$22,067.00
Departamento 7 CEMENTERIOS																
0037	CORTES ENCARNACION ADAN	\$6,365.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,365.40	\$580.87	\$0.00	\$580.87	\$0.00	\$0.13	\$0.00	\$581.00	\$5,784.40
0087	ELIZONDO FAUSTO AGUSTIN	\$3,728.85	\$1,118.65	\$497.18	\$0.00	\$0.00	\$0.00	\$5,344.68	\$338.18	\$0.00	\$338.18	\$0.00	\$0.10	\$0.00	\$338.28	\$5,006.40
0257	OCHOA FLORES JOSE LUIS	\$3,728.85	\$1,118.65	\$497.18	\$0.00	\$0.00	\$0.00	\$5,344.68	\$338.18	\$0.00	\$338.18	\$400.00	\$0.10	\$0.00	\$738.28	\$4,606.40
0272	LEAL RAMIRO	\$3,728.85	\$1,118.65	\$497.18	\$0.00	\$0.00	\$0.00	\$5,344.68	\$338.18	\$0.00	\$338.18	\$0.00	\$0.10	\$0.00	\$338.28	\$5,006.40
0331	TRUJILLO DIAZ JOSE GUSTAVO	\$3,728.55	\$1,118.57	\$497.14	\$0.00	\$0.00	\$0.00	\$5,344.26	\$338.13	\$0.00	\$338.13	\$0.00	-\$0.07	\$0.00	\$338.06	\$5,006.20
Total Depto		\$21,280.50	\$4,474.52	\$1,988.68	\$0.00	\$0.00	\$0.00	\$27,743.70	\$1,933.54	\$0.00	\$1,933.54	\$400.00	\$0.36	\$0.00	\$2,333.90	\$25,409.80
Departamento 8 DEPORTES Y RECREACION																
0113	PILA FERREL ADALBERTO	\$3,386.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,386.40	\$211.98	\$0.00	\$211.98	\$0.00	\$0.02	\$0.00	\$212.00	\$3,174.40
0120	MADRIGAL PEREZ JORGE	\$4,063.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,063.35	\$285.63	\$0.00	\$285.63	\$0.00	-\$0.08	\$0.00	\$285.55	\$3,777.80
0204	ORTEGA BECERRA JOSE LUIS OSWALDO	\$4,805.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,805.85	\$366.41	\$0.00	\$366.41	\$0.00	\$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	\$0.00	\$3,386.40	\$211.98	\$0.00	\$211.98	\$0.00	\$0.02	\$0.00	\$212.00	\$3,174.40
0206	FLORES CANTOR JOSE MANUEL	\$4,063.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,063.20	\$285.61	\$0.00	\$285.61	\$0.00	-\$0.01	\$0.00	\$285.60	\$3,777.60
0207	HUIDOR RAMIREZ HELIODORO	\$3,386.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,386.40	\$211.98	\$0.00	\$211.98	\$0.00	\$0.02	\$0.00	\$212.00	\$3,174.40
0208	SANDOVAL BAUSTISTA ANA MARIA	\$3,386.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,386.40	\$211.98	\$0.00	\$211.98	\$0.00	\$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	\$0.00	\$8,487.15	\$989.83	\$0.00	\$989.83	\$0.00	-\$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	\$0.00	\$3,386.40	\$211.98	\$0.00	\$211.98	\$0.00	\$0.02	\$0.00	\$212.00	\$3,174.40
0320	NERI CONTRERAS SERGIO JAVIER	\$3,386.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,386.70	\$212.01	\$0.00	\$212.01	\$0.00	\$0.09	\$0.00	\$212.10	\$3,174.60
Total Depto		\$41,738.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$41,738.25	\$3,199.39	\$0.00	\$3,199.39	\$0.00	\$0.06	\$0.00	\$3,199.45	\$38,538.80
Departamento 9 MERCADO MUNICIPAL																
0047	DEOJUAN CASTILLO MARIA JOSEFINA	\$4,805.85	\$0.00	\$640.78	\$0.00	\$0.00	\$0.00	\$5,446.63	\$401.27	\$0.00	\$401.27	\$0.00	-\$0.04	\$0.00	\$401.23	\$5,045.40
0240	CARDENAS VILLA BEATRIZ	\$3,612.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,612.15	\$236.54	\$0.00	\$236.54	\$0.00	\$0.01	\$0.00	\$236.55	\$3,375.60
0241	ENCARNACION HERNANDEZ MA. GABRIELA	\$3,612.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,612.15	\$236.54	\$0.00	\$236.54	\$0.00	\$0.01	\$0.00	\$236.55	\$3,375.60
0242	TERRIQUEZ GRANADOS JOSE ALFREDO	\$3,612.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,612.15	\$236.54	\$0.00	\$236.54	\$0.00	-\$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	\$0.00	\$3,612.15	\$236.54	\$0.00	\$236.54	\$0.00	\$0.01	\$0.00	\$236.55	\$3,375.60
0278	CAMBEROZ ANGEL MANUEL	\$4,063.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,063.35	\$285.63	\$0.00	\$285.63	\$0.00	\$0.12	\$0.00	\$285.75	\$3,777.60
0367	BARAJAS HERNANDEZ ADRIANA	\$6,389.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,389.40	\$584.84	\$0.00	\$584.84	\$0.00	\$0.16	\$0.00	\$585.00	\$5,804.40
Total Depto		\$29,707.20	\$0.00	\$640.78	\$0.00	\$0.00	\$0.00	\$30,347.98	\$2,217.90	\$0.00	\$2,217.90	\$0.00	\$0.24	\$2,153.84	\$4,371.98	\$25,976.00

Departamento 11 PADRON Y LICENCIAS

0007	MARTINEZ SOLORZANO SERGIO ALBERTO	\$8,487.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,487.15	\$989.83	\$0.00	\$989.83	\$0.00	\$0.12	\$0.00	\$989.95	\$7,497.20
0221	GOMEZ SILVA PAOLA	\$4,805.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,805.85	\$366.41	\$0.00	\$366.41	\$0.00	\$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	\$0.00	\$8,487.00	\$989.80	\$0.00	\$989.80	\$0.00	\$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	\$0.00	\$4,806.00	\$366.43	\$0.00	\$366.43	\$0.00	-\$0.03	\$0.00	\$366.40	\$4,439.60
Total Depto		\$26,586.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$26,586.00	\$2,712.47	\$0.00	\$2,712.47	\$0.00	\$0.13	\$0.00	\$2,712.60	\$23,873.40

Departamento 12 PARQUES Y JARDINES

0024	CASTILLO TINTA MIGUEL ANGEL	\$6,365.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,365.40	\$580.87	\$0.00	\$580.87	\$0.00	\$0.13	\$0.00	\$581.00	\$5,784.40
0091	MONTES HERNANDEZ CARLOS ALBERTO	\$3,728.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,728.85	\$249.24	\$0.00	\$249.24	\$0.00	\$0.01	\$0.00	\$249.25	\$3,479.60
0225	BARRAGAN RUBIO JAVIER	\$3,728.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,728.85	\$249.24	\$0.00	\$249.24	\$0.00	\$0.01	\$0.00	\$249.25	\$3,479.60
0226	CASTILLO GOMEZ RAMON	\$3,728.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,728.85	\$249.24	\$0.00	\$249.24	\$0.00	\$0.01	\$0.00	\$249.25	\$3,479.60
0232	CASTILLO TINTA JUAN CARLOS	\$3,728.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,728.85	\$249.24	\$0.00	\$249.24	\$0.00	-\$0.19	\$0.00	\$249.05	\$3,479.80
0255	VAZQUEZ GUTIERREZ JORGE	\$3,728.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,728.85	\$249.24	\$0.00	\$249.24	\$0.00	\$0.01	\$0.00	\$249.25	\$3,479.60
0340	FERRER BRISEÑO ROBERTO CARLOS	\$3,728.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,728.85	\$249.24	\$0.00	\$249.24	\$0.00	\$0.01	\$0.00	\$249.25	\$3,479.60
Total Depto		\$28,738.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$28,738.50	\$2,076.31	\$0.00	\$2,076.31	\$0.00	-\$0.01	\$0.00	\$2,076.30	\$26,662.20

Departamento 13 RASTRO MUNICIPAL

0063	MADRIGAL VAZQUEZ MARCOS ESTEBAN	\$6,953.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,953.70	\$685.96	\$0.00	\$685.96	\$0.00	-\$0.06	\$0.00	\$685.90	\$6,267.80
0092	GOMEZ OCAMPO BRAULIO	\$5,859.00	\$0.00	\$781.20	\$0.00	\$0.00	\$0.00	\$6,640.20	\$562.34	\$0.00	\$562.34	\$0.00	-\$0.14	\$0.00	\$562.20	\$6,078.00
0093	JIMENEZ LARA HECTOR	\$4,978.20	\$0.00	\$663.76	\$0.00	\$0.00	\$0.00	\$5,641.96	\$421.27	\$0.00	\$421.27	\$0.00	\$0.09	\$0.00	\$421.36	\$5,220.60
0094	JIMENEZ BECERRA HECTOR	\$4,978.20	\$0.00	\$663.76	\$0.00	\$0.00	\$0.00	\$5,641.96	\$421.27	\$0.00	\$421.27	\$0.00	\$0.09	\$0.00	\$421.36	\$5,220.60
0096	BARBA PRECIADO HUGO MANUEL	\$4,978.20	\$0.00	\$663.76	\$0.00	\$0.00	\$0.00	\$5,641.96	\$421.27	\$0.00	\$421.27	\$0.00	-\$0.11	\$0.00	\$421.16	\$5,220.80
0098	ZEPEDA OROZCO IGNACIO	\$4,978.20	\$0.00	\$663.76	\$0.00	\$0.00	\$0.00	\$5,641.96	\$421.27	\$0.00	\$421.27	\$0.00	\$0.09	\$0.00	\$421.36	\$5,220.60
0099	MADRIGAL SEVILLA OMAR	\$4,978.20	\$0.00	\$663.76	\$0.00	\$0.00	\$0.00	\$5,641.96	\$421.27	\$0.00	\$421.27	\$0.00	\$0.09	\$0.00	\$421.36	\$5,220.60
0174	RODRIGUEZ LOPEZ HERLINDO	\$4,978.20	\$0.00	\$663.76	\$0.00	\$0.00	\$0.00	\$5,641.96	\$421.27	\$0.00	\$421.27	\$0.00	\$0.09	\$0.00	\$421.36	\$5,220.60
0175	RAMIREZ FLORES JOSE ALBERTO	\$4,978.20	\$0.00	\$663.76	\$0.00	\$0.00	\$0.00	\$5,641.96	\$421.27	\$0.00	\$421.27	\$0.00	\$0.09	\$0.00	\$421.36	\$5,220.60
0220	MEJIA OLMEDO JOSE LUIS	\$4,251.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,251.75	\$306.13	\$0.00	\$306.13	\$0.00	\$0.02	\$0.00	\$306.15	\$3,945.60
0263	MARGARITO MERMEJO FRANCISCO	\$4,805.85	\$0.00	\$640.78	\$0.00	\$0.00	\$0.00	\$5,446.63	\$401.27	\$0.00	\$401.27	\$0.00	-\$0.04	\$0.00	\$401.23	\$5,045.40
Total Depto		\$56,717.70	\$0.00	\$6,068.30	\$0.00	\$0.00	\$0.00	\$62,786.00	\$4,904.59	\$0.00	\$4,904.59	\$0.00	\$0.21	\$0.00	\$4,904.80	\$57,881.20

Departamento 14 REGISTRO CIVIL

0008	ORNELAS DIAZ MELISSA JAZMIN	\$7,602.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,602.90	\$802.30	\$0.00	\$802.30	\$0.00	\$0.00	\$0.00	\$802.30	\$6,800.60
0029	DE LA ROSA CORTEZ MARIA DE LOS ANGEL	\$4,805.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,805.85	\$366.41	\$0.00	\$366.41	\$0.00	\$0.04	\$0.00	\$366.45	\$4,439.40
0059	MONTES GUTIERREZ ROSALINA	\$4,805.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,805.85	\$366.41	\$0.00	\$366.41	\$0.00	\$0.04	\$0.00	\$366.45	\$4,439.40
0306	ZAVALA VALENCIA ANGELICA	\$4,805.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,805.85	\$366.41	\$0.00	\$366.41	\$0.00	\$0.04	\$0.00	\$366.45	\$4,439.40
Total Depto		\$22,020.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22,020.45	\$1,901.53	\$0.00	\$1,901.53	\$0.00	\$0.12	\$0.00	\$1,901.65	\$20,118.80

Departamento 15 SERVICIOS MEDICOS MUNICIPALES

0040	ZUÑIGA ASCENCIO HORACIO	\$10,211.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,211.40	\$1,358.13	\$0.00	\$1,358.13	\$0.00	\$0.07	\$0.00	\$1,358.20	\$8,853.20
0041	GOMEZ GARIBAY MARIA DE LOURDES	\$5,749.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,749.95	\$482.40	\$0.00	\$482.40	\$0.00	-\$0.05	\$0.00	\$482.35	\$5,267.60
0178	GARCIA DIAZ SANTANA JUAN MANUEL	\$7,956.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,956.75	\$876.54	\$0.00	\$876.54	\$0.00	\$0.01	\$0.00	\$876.55	\$7,080.20
0179	MEDINA GUERRA BRENDA JOSELIN	\$7,956.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,956.75	\$876.54	\$0.00	\$876.54	\$0.00	\$0.01	\$0.00	\$876.55	\$7,080.20
0180	SANDOVAL LEMUS SAUL	\$7,956.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,956.75	\$876.54	\$0.00	\$876.54	\$0.00	\$0.01	\$0.00	\$876.55	\$7,080.20
0181	AGUILAR OCHOA JOSE ANTONIO	\$7,956.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,956.75	\$876.54	\$0.00	\$876.54	\$0.00	\$0.01	\$0.00	\$876.55	\$7,080.20
0182	ROSALES CHAVEZ GONZALO	\$7,956.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,956.75	\$876.54	\$0.00	\$876.54	\$0.00	\$0.01	\$0.00	\$876.55	\$7,080.20
0183	ENRIQUEZ RENTERIA JUAN RAMON	\$7,956.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,956.75	\$876.54	\$0.00	\$876.54	\$0.00	\$0.01	\$0.00	\$876.55	\$7,080.20

0184	BORRAYO VILLALVAZO SERGIO	\$7,956.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,956.75	\$876.54	\$0.00	\$876.54	\$0.00	\$0.01	\$0.00	\$876.55	\$7,080.20
0185	SANCHEZ ORTEGA EMILIA PAMELA	\$7,956.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,956.75	\$876.54	\$0.00	\$876.54	\$0.00	\$0.01	\$0.00	\$876.55	\$7,080.20
0258	FLORES ROMERO JOSE CRUZ	\$7,956.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,956.75	\$876.54	\$0.00	\$876.54	\$0.00	\$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	\$0.00	\$7,956.75	\$876.54	\$0.00	\$876.54	\$0.00	\$0.01	\$0.00	\$876.55	\$7,080.20
Total Depto		\$95,528.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$95,528.85	\$10,605.93	\$0.00	\$10,605.93	\$0.00	\$0.12	\$0.00	\$10,606.05	\$84,922.80
Departamento 16 TURISMO Y COMUNICACION SOCIAL																
0246	GOMEZ OCAMPO BERNARDO	\$6,953.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,953.70	\$685.96	\$0.00	\$685.96	\$0.00	-\$0.06	\$0.00	\$685.90	\$6,267.80
Total Depto		\$6,953.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,953.70	\$685.96	\$0.00	\$685.96	\$0.00	-\$0.06	\$0.00	\$685.90	\$6,267.80
Departamento 17 AGUA POTABLE ALCANTARILLADO Y DRENAJE																
0006	AGUAYO GRACIANO LUZ CATALINA	\$4,805.85	\$320.39	\$0.00	\$0.00	\$0.00	\$0.00	\$5,126.24	\$383.84	\$0.00	\$383.84	\$0.00	\$0.00	\$0.00	\$383.84	\$4,742.40
0079	PEÑA MORENO JOSE LUIS	\$4,010.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,010.25	\$279.85	\$0.00	\$279.85	\$0.00	\$0.00	\$0.00	\$279.85	\$3,730.40
0080	CAMBEROS JIMENEZ JUAN MANUEL	\$4,569.90	\$609.32	\$609.32	\$0.00	\$0.00	\$0.00	\$5,788.54	\$408.61	\$0.00	\$408.61	\$0.00	\$0.13	\$0.00	\$408.74	\$5,379.80
0081	PADILLA JUAREZ RUBEN HUMBERTO	\$4,569.90	\$990.15	\$0.00	\$0.00	\$0.00	\$0.00	\$5,560.05	\$394.61	\$0.00	\$394.61	\$0.00	\$0.04	\$0.00	\$394.65	\$5,165.40
0082	ZAVALA VALENCIA OSCAR	\$4,569.90	\$990.15	\$0.00	\$0.00	\$0.00	\$0.00	\$5,560.05	\$394.61	\$0.00	\$394.61	\$0.00	\$0.04	\$0.00	\$394.65	\$5,165.40
0100	LAGUNA DE LEON CESAR FRANCISCO	\$4,805.85	\$1,441.75	\$0.00	\$0.00	\$0.00	\$0.00	\$6,247.60	\$446.68	\$0.00	\$446.68	\$0.00	-\$0.08	\$0.00	\$446.60	\$5,801.00
0186	RAMIREZ MONTES SAMUEL	\$5,114.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,114.55	\$400.00	\$0.00	\$400.00	\$0.00	-\$0.05	\$0.00	\$399.95	\$4,714.60
0187	VILLEGAS SENCION MARICRUZ	\$4,805.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,805.85	\$366.41	\$0.00	\$366.41	\$0.00	\$0.04	\$0.00	\$366.45	\$4,439.40
0239	ORTIZ SOTELO MARCELINO	\$3,728.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,728.85	\$249.24	\$0.00	\$249.24	\$0.00	\$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	\$0.00	\$9,548.10	\$1,216.45	\$0.00	\$1,216.45	\$0.00	-\$0.15	\$0.00	\$1,216.30	\$8,331.80
0274	BALTAZAR MARES J. GUADALUPE	\$3,691.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,691.95	\$245.22	\$0.00	\$245.22	\$0.00	\$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	\$0.00	\$3,692.10	\$245.24	\$0.00	\$245.24	\$0.00	-\$0.14	\$0.00	\$245.10	\$3,447.00
0287	CORTES ENCARNACION EDUARDO	\$3,692.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,692.10	\$245.24	\$0.00	\$245.24	\$0.00	\$0.06	\$0.00	\$245.30	\$3,446.80
0321	ANGEL GRAJEDA ROBERTO	\$3,691.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,691.95	\$245.22	\$0.00	\$245.22	\$0.00	-\$0.07	\$0.00	\$245.15	\$3,446.80
0338	ENRIQUEZ ROSALES JOSE MANUEL	\$3,691.95	\$799.92	\$0.00	\$0.00	\$0.00	\$0.00	\$4,491.87	\$288.74	\$0.00	\$288.74	\$0.00	\$0.13	\$0.00	\$288.87	\$4,203.00
Total Depto		\$68,989.05	\$5,151.68	\$609.32	\$0.00	\$0.00	\$0.00	\$74,750.05	\$5,809.96	\$0.00	\$5,809.96	\$0.00	\$0.09	\$0.00	\$5,810.05	\$68,940.00
Departamento 18 SECRETARIA GENERAL																
0015	TOSCANO HOYOS NANCY	\$15,383.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,383.10	\$2,462.81	\$0.00	\$2,462.81	\$0.00	-\$0.11	\$0.00	\$2,462.70	\$12,920.40
0016	GUTIERREZ RENTERIA BERTHA KARINA	\$5,083.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,083.95	\$396.67	\$0.00	\$396.67	\$0.00	\$0.08	\$0.00	\$396.75	\$4,687.20
Total Depto		\$20,467.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20,467.05	\$2,859.48	\$0.00	\$2,859.48	\$0.00	-\$0.03	\$0.00	\$2,859.45	\$17,607.60
Departamento 19 DIRECCION DE DESARROLLO URBANO																
0035	ALVAREZ FACIO YANELI YASMIN	\$4,805.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,805.85	\$366.41	\$0.00	\$366.41	\$0.00	\$0.04	\$0.00	\$366.45	\$4,439.40
0046	MENDOZA BOSQUES JUAN IGNACIO	\$6,953.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,953.55	\$685.93	\$0.00	\$685.93	\$0.00	\$0.02	\$0.00	\$685.95	\$6,267.60
0189	BENITEZ SILVESTRE JUAN	\$5,106.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,106.00	\$399.07	\$0.00	\$399.07	\$0.00	\$0.13	\$0.00	\$399.20	\$4,706.80
0218	CAJERO MUNDO ARMANDO	\$5,106.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,106.30	\$399.10	\$0.00	\$399.10	\$0.00	\$0.00	\$0.00	\$399.10	\$4,707.20
0253	PEÑA ESPINOZA JUAN	\$9,547.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,547.95	\$1,216.42	\$0.00	\$1,216.42	\$0.00	-\$0.07	\$0.00	\$1,216.35	\$8,331.60
0275	CORTEZ PRECIADO J. JESUS	\$6,953.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,953.10	\$685.85	\$0.00	\$685.85	\$0.00	\$0.05	\$0.00	\$685.90	\$6,267.20
0288	FERREL AGUILAR HECTOR	\$4,805.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,805.85	\$366.41	\$0.00	\$366.41	\$0.00	\$0.04	\$0.00	\$366.45	\$4,439.40
0292	VELAZQUEZ ENCISO JULIO CESAR	\$7,900.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,900.05	\$864.43	\$0.00	\$864.43	\$0.00	\$0.02	\$0.00	\$864.45	\$7,035.60
0308	SOLORIZANO CARRANZA PORFIRIO RICARDI	\$4,805.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,805.85	\$366.41	\$0.00	\$366.41	\$0.00	\$0.04	\$0.00	\$366.45	\$4,439.40
0332	DE LEON ESQUIVEL MARIO	\$10,983.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,983.90	\$1,523.14	\$0.00	\$1,523.14	\$0.00	-\$0.04	\$0.00	\$1,523.10	\$9,460.80
0357	MORA TORRES EDUARDO	\$12,730.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,730.80	\$1,896.27	\$0.00	\$1,896.27	\$0.00	-\$0.07	\$0.00	\$1,896.20	\$10,834.60
Total Depto		\$79,699.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$79,699.20	\$8,769.44	\$0.00	\$8,769.44	\$0.00	\$0.16	\$0.00	\$8,769.60	\$70,929.60

		\$15,945.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,945.30	\$1,922.77	\$0.00	\$1,922.77	\$0.00	-\$0.27	\$0.00	\$1,922.50	\$14,022.80
Departamento 23 EDUCACION CULTURA Y DESARROLLO SOCIAL																
0084	AGUILAR LUCIA OTILIA	\$3,204.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,204.00	\$192.13	\$0.00	\$192.13	\$0.00	-\$0.13	\$0.00	\$192.00	\$3,012.00
0102	ALVAREZ PARTIDA JOSE ANGEL	\$9,036.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,036.15	\$1,107.10	\$0.00	\$1,107.10	\$0.00	\$0.05	\$0.00	\$1,107.15	\$7,929.00
0106	DIAZ TOLEDO MA GUADALUPE	\$7,426.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,426.35	\$770.66	\$0.00	\$770.66	\$0.00	-\$0.11	\$0.00	\$770.55	\$6,655.80
0247	ALONSO RUIZ CLISERIO	\$5,104.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,104.95	\$398.96	\$0.00	\$398.96	\$0.00	\$0.19	\$0.00	\$399.15	\$4,705.80
0265	GUTIERREZ FLORES CRISTINA ALICIA	\$3,182.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,182.70	\$189.81	\$0.00	\$189.81	\$0.00	-\$0.11	\$0.00	\$189.70	\$2,993.00
0277	GUTIERREZ PEREZ JOSE	\$4,063.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,063.35	\$285.63	\$0.00	\$285.63	\$0.00	\$0.12	\$0.00	\$285.75	\$3,777.60
0312	UREÑA GUZMAN MA TERESA	\$0.00	\$0.00	\$0.00	\$3,774.46	\$134.56	\$13,341.03	\$17,250.05	\$254.20	\$1,112.90	\$254.20	\$0.00	-\$0.05	\$0.00	\$1,367.05	\$15,883.00
Total Depto		\$32,017.50	\$0.00	\$0.00	\$3,774.46	\$134.56	\$13,341.03	\$49,267.55	\$3,198.49	\$1,112.90	\$3,198.49	\$0.00	-\$0.04	\$0.00	\$4,311.35	\$44,956.20
Departamento 24 UNIDAD DE COMUNICACION SOCIAL Y ATN																
0083	COLIMA JUAREZ ARMANDO	\$9,548.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,548.10	\$1,216.45	\$0.00	\$1,216.45	\$0.00	\$0.05	\$0.00	\$1,216.50	\$8,331.60
Total Depto		\$9,548.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,548.10	\$1,216.45	\$0.00	\$1,216.45	\$0.00	\$0.05	\$0.00	\$1,216.50	\$8,331.60
Departamento 40 JUZGADO MUNICIPAL																
0261	DIAZ CASTILLO ESTEBAN	\$7,585.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,585.95	\$799.26	\$0.00	\$799.26	\$0.00	\$0.09	\$0.00	\$799.35	\$6,786.60
Total Depto		\$7,585.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,585.95	\$799.26	\$0.00	\$799.26	\$0.00	\$0.09	\$0.00	\$799.35	\$6,786.60
Departamento 43 SINDICATURA																
0034	SAHAGUN MARTINEZ MOISES	\$19,249.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19,249.05	\$3,371.44	\$0.00	\$3,371.44	\$0.00	\$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	\$0.00	\$5,083.95	\$396.67	\$0.00	\$396.67	\$0.00	\$0.08	\$0.00	\$396.75	\$4,687.20
Total Depto		\$24,333.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$24,333.00	\$3,768.11	\$0.00	\$3,768.11	\$0.00	\$0.09	\$0.00	\$3,768.20	\$20,564.80
Departamento 45 UNIDAD DE TRANSPARENCIA																
0009	OROZCO GUIZAR JOSE CARLOS	\$9,017.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,017.55	\$1,103.12	\$0.00	\$1,103.12	\$0.00	\$0.03	\$0.00	\$1,103.15	\$7,914.40
Total Depto		\$9,017.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,017.55	\$1,103.12	\$0.00	\$1,103.12	\$0.00	\$0.03	\$0.00	\$1,103.15	\$7,914.40
Departamento 49 SEGURIDAD VIAL																
0353	BERNACHE ORTEGA LUIS	\$9,036.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,036.00	\$1,107.06	\$0.00	\$1,107.06	\$0.00	-\$0.06	\$0.00	\$1,107.00	\$7,929.00
Total Depto		\$9,036.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,036.00	\$1,107.06	\$0.00	\$1,107.06	\$0.00	-\$0.06	\$0.00	\$1,107.00	\$7,929.00
Departamento 50 COMISARIA DE SEGURIDA PUBLICA																
0116	DIRECTOR OPERATIVO	\$10,426.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,426.65	\$1,404.11	\$0.00	\$1,404.11	\$0.00	-\$0.06	\$0.00	\$1,404.05	\$9,022.60
0117	DIRECTOR ADMINISTRATIVO	\$10,426.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,426.65	\$1,404.11	\$0.00	\$1,404.11	\$0.00	-\$0.06	\$0.00	\$1,404.05	\$9,022.60
0118	ELEMENTO DE SEGUIRDAD PUBLICA	\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$0.00	\$909.19	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
0119	ELEMENTO DE SEGUIRDAD PUBLICA	\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$0.00	\$909.19	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
0123	ELEMENTO DE SEGUIRDAD PUBLICA	\$0.00	\$0.00	\$0.00	\$913.68	\$227.06	\$22,588.38	\$23,729.12	\$41.98	\$4,208.61	\$0.00	\$0.00	-\$0.09	\$0.00	\$4,208.52	\$19,520.60
0125	ELEMENTO DE SEGUIRDAD PUBLICA	\$5,947.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,947.04	\$513.93	\$0.00	\$513.93	\$0.00	-\$0.09	\$0.00	\$513.84	\$5,433.20
0128	ELEMENTO DE SEGUIRDAD PUBLICA	\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$0.00	\$909.19	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
0129	COMANDANTE	\$9,267.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,267.90	\$1,156.60	\$0.00	\$1,156.60	\$0.00	-\$0.10	\$0.00	\$1,156.50	\$8,111.40
0130	ELEMENTO DE SEGUIRDAD PUBLICA	\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$0.00	\$909.19	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
0132	ELEMENTO DE SEGUIRDAD PUBLICA	\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$0.00	\$909.19	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
0134	ELEMENTO DE SEGUIRDAD PUBLICA	\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$0.00	\$909.19	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40

0364	ELEMENTO DE SEGUIRDAD PUBLICA	\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$0.00	\$909.19	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
0365	ELEMENTO DE SEGUIRDAD PUBLICA	\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$0.00	\$909.19	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
0366	ELEMENTO DE SEGUIRDAD PUBLICA	\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$0.00	\$909.19	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
0368	ELEMENTO DE SEGUIRDAD PUBLICA	\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$0.00	\$909.19	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
0369	ELEMENTO DE SEGUIRDAD PUBLICA	\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$0.00	\$909.19	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
Total Depto		\$529,595.09	\$0.00	\$0.00	\$3,638.50	\$454.12	\$29,400.44	\$563,088.15	\$59,966.65	\$4,998.90	\$59,766.78	\$0.00	-\$0.33	\$0.00	\$64,765.35	\$498,322.80
Departamento 51 PROTECCION CIVIL Y BOMBEROS																
0048	MAGALLANES FLORES IRVING EDUVIN	\$7,585.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,585.95	\$799.26	\$0.00	\$799.26	\$0.00	-\$0.11	\$0.00	\$799.15	\$6,786.80
0049	ORNELAS ROSALES HECTOR JESUS	\$5,979.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,979.75	\$519.17	\$0.00	\$519.17	\$0.00	-\$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	\$0.00	\$5,979.75	\$519.17	\$0.00	\$519.17	\$0.00	-\$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	\$0.00	\$5,979.75	\$519.17	\$0.00	\$519.17	\$0.00	-\$0.02	\$0.00	\$519.15	\$5,460.60
0052	CUEVAS CHAVIRA RICARDO	\$5,979.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,979.75	\$519.17	\$0.00	\$519.17	\$0.00	-\$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	\$0.00	\$5,979.75	\$519.17	\$0.00	\$519.17	\$0.00	-\$0.02	\$0.00	\$519.15	\$5,460.60
0054	JALOMO TERRONES MARCOS	\$5,979.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,979.75	\$519.17	\$0.00	\$519.17	\$0.00	-\$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	\$0.00	\$5,979.75	\$519.17	\$0.00	\$519.17	\$0.00	-\$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	\$0.00	\$5,979.75	\$519.17	\$0.00	\$519.17	\$0.00	-\$0.02	\$0.00	\$519.15	\$5,460.60
0318	VELAZQUEZ MADRIGAL FRANCISCO	\$5,979.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,979.75	\$519.17	\$0.00	\$519.17	\$0.00	-\$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	\$0.00	\$5,979.75	\$519.17	\$0.00	\$519.17	\$0.00	-\$0.02	\$0.00	\$519.15	\$5,460.60
Total Depto		\$67,383.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$67,383.45	\$5,990.96	\$0.00	\$5,990.96	\$0.00	-\$0.31	\$0.00	\$5,990.65	\$61,392.80
Total Gr																
		\$1,725,754.64	\$17,898.26	\$17,904.58	\$7,412.96	\$588.68	\$42,741.47	\$1,812,300.59	\$190,946.03	\$6,111.80	\$190,746.16	\$400.00	\$1.79	\$2,153.84	\$199,413.59	\$1,612,887.00