

MUNICIPIO DE ZACOALCO DE TORRES JALISCO

Periodo 22 al 22 Quincenal del 16/11/2023 al 30/11/2023

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)	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	\$0.05	\$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	\$0.05	\$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	\$0.05	\$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	\$0.05	\$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	\$0.05	\$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	\$0.05	\$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	\$0.05	\$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	\$0.05	\$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	\$0.05	\$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	\$0.45	\$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	\$0.02	\$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	-\$0.01	\$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	\$0.01	\$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	\$0.09	\$0.00	\$1,556.45	\$9,583.00
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	-\$0.01	\$0.00	\$398.95	\$4,706.00
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	-\$0.01	\$0.00	\$285.60	\$3,777.60
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	-\$0.11	\$0.00	\$189.70	\$2,993.00
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	\$0.09	\$0.00	\$189.90	\$2,992.80
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	\$0.04	\$0.00	\$366.45	\$4,439.40
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	\$0.13	\$0.00	\$399.10	\$4,706.00
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	\$0.22	\$0.00	\$3,386.15	\$33,197.80
Departamento 4 HACIENDA PUBLICA MUNICIPAL															
0064	RAMIREZ HERNANDEZ JUAN MANUEL	\$5,858.40	\$878.76	\$0.00	\$0.00	\$0.00	\$0.00	\$6,737.16	\$570.05	\$0.00	\$570.05	-\$0.09	\$0.00	\$569.96	\$6,167.20
0070	ORTEGA MORENO MARIA MAGDALENA	\$5,104.50	\$1,446.28	\$0.00	\$0.00	\$0.00	\$0.00	\$6,550.78	\$494.83	\$0.00	\$494.83	-\$0.05	\$0.00	\$494.78	\$6,056.00
0071	RUBIO GONZALEZ SALVADOR	\$5,104.50	\$1,446.28	\$0.00	\$0.00	\$0.00	\$0.00	\$6,550.78	\$494.83	\$0.00	\$494.83	-\$0.05	\$0.00	\$494.78	\$6,056.00
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	-\$0.11	\$0.00	\$408.05	\$4,866.60
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	\$0.16	\$0.00	\$655.43	\$6,238.20
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	\$0.01	\$0.00	\$3,371.45	\$15,877.60
0095	PEREZ CAMPOS MARIA DE LOS ANGELES	\$5,104.50	\$1,105.98	\$0.00	\$0.00	\$0.00	\$0.00	\$6,210.48	\$467.61	\$0.00	\$467.61	\$0.07	\$0.00	\$467.68	\$5,742.80
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	-\$0.05	\$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	-\$0.01	\$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	-\$0.09	\$0.00	\$706.58	\$6,478.60
Total Depto		\$73,451.10	\$5,501.61	\$0.00	\$0.00	\$0.00	\$0.00	\$78,952.71	\$8,709.12	\$0.00	\$8,709.12	-\$0.21	\$0.00	\$8,708.91	\$70,243.80

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	\$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	-\$0.13	\$0.00	\$469.00	\$5,198.00
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	-\$0.13	\$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	\$0.00	\$4,805.85	\$366.41	\$0.00	\$366.41	\$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	-\$0.04	\$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	-\$0.16	\$0.00	\$366.25	\$4,439.60
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	\$0.04	\$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	-\$0.12	\$0.00	\$2,428.85	\$22,067.20

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	-\$0.07	\$0.00	\$580.80	\$5,784.60
0087	ELIZONDO FAUSTO AGUSTIN	\$3,728.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,728.85	\$249.24	\$0.00	\$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	\$0.00	\$3,728.85	\$249.24	\$0.00	\$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	\$0.00	\$3,728.85	\$249.24	\$0.00	\$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	\$0.00	\$3,728.55	\$249.20	\$0.00	\$249.20	-\$0.05	\$0.00	\$249.15	\$3,479.40
Total Depto		\$21,280.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21,280.50	\$1,577.79	\$0.00	\$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	\$0.00	\$3,386.40	\$211.98	\$0.00	\$211.98	\$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	-\$0.08	\$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	\$0.04	\$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	\$0.02	\$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	-\$0.01	\$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	\$0.02	\$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	\$0.02	\$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	-\$0.08	\$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	\$0.02	\$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	\$0.09	\$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	\$0.06	\$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	-\$0.04	\$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	\$0.01	\$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	\$0.01	\$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	-\$0.03	\$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	\$0.01	\$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	-\$0.08	\$0.00	\$285.55	\$3,777.80
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	-\$0.04	\$0.00	\$584.80	\$5,804.60
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	-\$0.16	\$2,153.84	\$4,371.58	\$25,976.40

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	-\$0.08	\$0.00	\$989.75	\$7,497.40
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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	\$0.04	\$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	\$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	-\$0.03	\$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	-\$0.07	\$0.00	\$2,712.40	\$23,873.60
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	-\$0.07	\$0.00	\$580.80	\$5,784.60
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	\$0.01	\$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	\$0.01	\$0.00	\$249.25	\$3,479.60
0226	CASTILLO GOMEZ RAMON	\$3,728.85	\$497.18	\$0.00	\$0.00	\$0.00	\$0.00	\$4,226.03	\$276.28	\$0.00	\$276.28	-\$0.05	\$0.00	\$276.23	\$3,949.80
0232	CASTILLO TINTA JUAN CARLOS	\$3,728.85	\$497.18	\$0.00	\$0.00	\$0.00	\$0.00	\$4,226.03	\$276.28	\$0.00	\$276.28	\$0.15	\$0.00	\$276.43	\$3,949.60
0255	VAZQUEZ GUTIERREZ JORGE	\$3,728.85	\$497.18	\$0.00	\$0.00	\$0.00	\$0.00	\$4,226.03	\$276.28	\$0.00	\$276.28	-\$0.05	\$0.00	\$276.23	\$3,949.80
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	\$0.01	\$0.00	\$249.25	\$3,479.60
Total Depto		\$28,738.50	\$1,491.54	\$0.00	\$0.00	\$0.00	\$0.00	\$30,230.04	\$2,157.43	\$0.00	\$2,157.43	\$0.01	\$0.00	\$2,157.44	\$28,072.60
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	-\$0.06	\$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	\$0.06	\$0.00	\$562.40	\$6,077.80
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	-\$0.11	\$0.00	\$421.16	\$5,220.80
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	-\$0.11	\$0.00	\$421.16	\$5,220.80
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	\$0.09	\$0.00	\$421.36	\$5,220.60
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	-\$0.11	\$0.00	\$421.16	\$5,220.80
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	-\$0.11	\$0.00	\$421.16	\$5,220.80
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	-\$0.11	\$0.00	\$421.16	\$5,220.80
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	-\$0.11	\$0.00	\$421.16	\$5,220.80
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	\$0.02	\$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	-\$0.04	\$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	-\$0.59	\$0.00	\$4,904.00	\$57,882.00
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	\$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	\$0.04	\$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	\$0.04	\$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	\$0.04	\$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	\$0.12	\$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	\$0.07	\$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	-\$0.05	\$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	\$0.01	\$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	\$0.01	\$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	\$0.01	\$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	\$0.01	\$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	\$0.01	\$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	\$0.01	\$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	\$0.01	\$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	\$0.01	\$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	\$0.01	\$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	\$0.01	\$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	\$0.12	\$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	-\$0.06	\$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	-\$0.06	\$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	\$0.00	\$4,805.85	\$366.41	\$0.00	\$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	\$0.00	\$4,010.25	\$279.85	\$0.00	\$279.85	\$0.00	\$0.00	\$279.85	\$3,730.40
0080	CAMBEROS JIMENEZ JUAN MANUEL	\$4,569.90	\$152.33	\$0.00	\$0.00	\$0.00	\$0.00	\$4,722.23	\$349.03	\$0.00	\$349.03	\$0.00	\$0.00	\$349.03	\$4,373.20
0081	PADILLA JUAREZ RUBEN HUMBERTO	\$4,569.90	\$0.00	\$609.32	\$0.00	\$0.00	\$0.00	\$5,179.22	\$373.89	\$0.00	\$373.89	-\$0.07	\$0.00	\$373.82	\$4,805.40
0082	ZAVALA VALENCIA OSCAR	\$4,569.90	\$228.50	\$0.00	\$0.00	\$0.00	\$0.00	\$4,798.40	\$353.17	\$0.00	\$353.17	-\$0.17	\$0.00	\$353.00	\$4,445.40
0100	LAGUNA DE LEON CESAR FRANCISCO	\$4,805.85	\$1,441.75	\$0.00	\$0.00	\$0.00	\$0.00	\$6,247.60	\$465.91	\$0.00	\$465.91	\$0.09	\$0.00	\$466.00	\$5,781.60
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	-\$0.05	\$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	-\$0.16	\$0.00	\$366.25	\$4,439.60
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	\$0.01	\$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	\$0.05	\$0.00	\$1,216.50	\$8,331.60
0274	BALTAZAR MARES J. GUADALUPE	\$3,691.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,691.95	\$245.22	\$0.00	\$245.22	-\$0.07	\$0.00	\$245.15	\$3,446.80
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	\$0.06	\$0.00	\$245.30	\$3,446.80
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	\$0.06	\$0.00	\$245.30	\$3,446.80
0321	ANGEL GRAJEDA ROBERTO	\$3,691.95	\$1,107.59	\$492.26	\$0.00	\$0.00	\$0.00	\$5,291.80	\$342.77	\$0.00	\$342.77	\$0.03	\$0.00	\$342.80	\$4,949.00
0338	ENRIQUEZ ROSALES JOSE MANUEL	\$3,691.95	\$123.06	\$0.00	\$0.00	\$0.00	\$0.00	\$3,815.01	\$251.92	\$0.00	\$251.92	-\$0.11	\$0.00	\$251.81	\$3,563.20
Total Depto		\$68,989.05	\$3,053.23	\$1,101.58	\$0.00	\$0.00	\$0.00	\$73,143.86	\$5,750.75	\$0.00	\$5,750.75	-\$0.29	\$0.00	\$5,750.46	\$67,393.40
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	\$0.09	\$0.00	\$2,462.90	\$12,920.20
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	\$0.08	\$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	\$0.17	\$0.00	\$2,859.65	\$17,607.40
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	\$0.04	\$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	\$0.02	\$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	-\$0.07	\$0.00	\$399.00	\$4,707.00
0218	CAJERO MUNDO ARMANDO	\$5,106.30	\$765.95	\$0.00	\$0.00	\$0.00	\$0.00	\$5,872.25	\$440.77	\$0.00	\$440.77	-\$0.12	\$0.00	\$440.65	\$5,431.60
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	-\$0.07	\$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	\$0.05	\$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	\$0.04	\$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	\$0.02	\$0.00	\$864.45	\$7,035.60
0308	SOLORZANO CARRANZA PORFIRIO RICARDO	\$4,805.85	\$0.00	\$640.78	\$0.00	\$0.00	\$0.00	\$5,446.63	\$401.27	\$0.00	\$401.27	-\$0.04	\$0.00	\$401.23	\$5,045.40
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	\$0.16	\$0.00	\$1,523.30	\$9,460.60
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	\$0.13	\$0.00	\$1,896.40	\$10,834.40
Total Depto		\$79,699.20	\$765.95	\$640.78	\$0.00	\$0.00	\$0.00	\$81,105.93	\$8,845.97	\$0.00	\$8,845.97	\$0.16	\$0.00	\$8,846.13	\$72,259.80
Departamento 20 DIRECCION DE SERVICIOS PUBLICOS															

0019	RENERIA ESTRADA ALBERTO RAMON	\$4,805.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,805.85	\$366.41	\$0.00	\$366.41	\$0.04	\$0.00	\$366.45	\$4,439.40
0036	CRUZ DE LOS SANTOS SAMUEL	\$4,665.90	\$1,399.77	\$0.00	\$0.00	\$0.00	\$0.00	\$6,065.67	\$440.03	\$0.00	\$440.03	\$0.04	\$0.00	\$440.07	\$5,625.60
0192	JIMENEZ ANZALDO FAUSTINO	\$4,063.20	\$270.88	\$541.76	\$0.00	\$0.00	\$0.00	\$4,875.84	\$329.82	\$0.00	\$329.82	\$0.02	\$0.00	\$329.84	\$4,546.00
0193	JIMENEZ ANZALDO JOSE ALFREDO	\$4,063.20	\$270.88	\$541.76	\$0.00	\$0.00	\$0.00	\$4,875.84	\$329.82	\$0.00	\$329.82	\$0.02	\$0.00	\$329.84	\$4,546.00
0194	DE LOS SANTOS HERNANDEZ J. REYES	\$4,063.20	\$0.00	\$541.76	\$0.00	\$0.00	\$0.00	\$4,604.96	\$315.09	\$0.00	\$315.09	-\$0.13	\$0.00	\$314.96	\$4,290.00
0196	GAMIÑO ORTEGA MARCOS	\$4,063.20	\$270.88	\$541.76	\$0.00	\$0.00	\$0.00	\$4,875.84	\$329.82	\$0.00	\$329.82	\$0.02	\$0.00	\$329.84	\$4,546.00
0197	ASCENCIO ORTEGA JOSE ALFREDO	\$5,433.90	\$0.00	\$724.52	\$0.00	\$0.00	\$0.00	\$6,158.42	\$489.79	\$0.00	\$489.79	-\$0.17	\$0.00	\$489.62	\$5,668.80
0198	JIMENEZ AGUILAR FAUSTINO	\$5,433.90	\$362.26	\$724.52	\$0.00	\$0.00	\$0.00	\$6,520.68	\$522.72	\$0.00	\$522.72	\$0.16	\$0.00	\$522.88	\$5,997.80
0199	MEZA RENTERIA EDUARDO	\$5,433.90	\$724.52	\$724.52	\$0.00	\$0.00	\$0.00	\$6,882.94	\$551.71	\$0.00	\$551.71	\$0.03	\$0.00	\$551.74	\$6,331.20
0200	ESTRADA FLORES ARMANDO	\$5,433.90	\$0.00	\$724.52	\$0.00	\$0.00	\$0.00	\$6,158.42	\$489.79	\$0.00	\$489.79	\$0.03	\$0.00	\$489.82	\$5,668.60
0201	MONDRAGON ESQUIVEL JOSE PORFIRIO	\$3,728.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,728.85	\$249.24	\$0.00	\$249.24	\$0.01	\$0.00	\$249.25	\$3,479.60
0202	CAJERO CASTILLO ANTONIO	\$4,063.20	\$0.00	\$541.76	\$0.00	\$0.00	\$0.00	\$4,604.96	\$315.09	\$0.00	\$315.09	\$0.07	\$0.00	\$315.16	\$4,289.80
0203	RODRIGUEZ DE LOS SANTOS FRANCISCO	\$5,433.90	\$0.00	\$724.52	\$0.00	\$0.00	\$0.00	\$6,158.42	\$489.79	\$0.00	\$489.79	-\$0.17	\$0.00	\$489.62	\$5,668.80
0210	DE LOS SANTOS AGUAYO JOSE	\$4,063.20	\$0.00	\$541.76	\$0.00	\$0.00	\$0.00	\$4,604.96	\$315.09	\$0.00	\$315.09	\$0.07	\$0.00	\$315.16	\$4,289.80
0213	MARGARITO SENCION BLANCA BELEN	\$3,182.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,182.70	\$189.81	\$0.00	\$189.81	\$0.09	\$0.00	\$189.90	\$2,992.80
0214	ESTRADA COLIMA VICTORIA ELIZABETH	\$3,182.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,182.70	\$189.81	\$0.00	\$189.81	\$0.09	\$0.00	\$189.90	\$2,992.80
0228	OLIVO AVALOS ISMAEL	\$3,612.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,612.30	\$236.56	\$0.00	\$236.56	-\$0.06	\$0.00	\$236.50	\$3,375.80
0229	BARRAGAN RUBIO MARIA ELENA	\$3,612.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,612.30	\$236.56	\$0.00	\$236.56	-\$0.06	\$0.00	\$236.50	\$3,375.80
0231	TORIBIO SAHARA	\$4,805.85	\$0.00	\$640.78	\$0.00	\$0.00	\$0.00	\$5,446.63	\$401.27	\$0.00	\$401.27	-\$0.04	\$0.00	\$401.23	\$5,045.40
0233	ORTEGA MONTES MARIA ELENA	\$3,612.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,612.30	\$236.56	\$0.00	\$236.56	-\$0.06	\$0.00	\$236.50	\$3,375.80
0234	BALTAZAR PEREZ CLAUDIA DEFENSA	\$3,612.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,612.30	\$236.56	\$0.00	\$236.56	-\$0.06	\$0.00	\$236.50	\$3,375.80
0254	SILVA FLORES DAVID MARTIN	\$4,805.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,805.85	\$366.41	\$0.00	\$366.41	\$0.04	\$0.00	\$366.45	\$4,439.40
0260	RODRIGUEZ SANABRIA LUIS ANTONIO	\$4,063.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,063.20	\$285.61	\$0.00	\$285.61	-\$0.01	\$0.00	\$285.60	\$3,777.60
0279	RAMIREZ JAIME HILDA ANGELICA	\$3,182.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,182.70	\$189.81	\$0.00	\$189.81	\$0.09	\$0.00	\$189.90	\$2,992.80
0281	NUÑEZ VELAZQUEZ ALEJANDRO	\$4,063.35	\$270.89	\$541.76	\$0.00	\$0.00	\$0.00	\$4,876.00	\$329.84	\$0.00	\$329.84	-\$0.04	\$0.00	\$329.80	\$4,546.20
0339	MONTES HERNANDEZ JOSE SALVADOR	\$4,063.50	\$0.00	\$541.76	\$0.00	\$0.00	\$0.00	\$4,605.26	\$315.12	\$0.00	\$315.12	-\$0.06	\$0.00	\$315.06	\$4,290.20
0341	ORNELAS SILVA UVER GERARDO	\$6,927.00	\$2,078.10	\$0.00	\$0.00	\$0.00	\$0.00	\$9,005.10	\$915.69	\$0.00	\$915.69	\$0.01	\$0.00	\$915.70	\$8,089.40
Total Depto		\$117,475.35	\$5,648.18	\$8,597.46	\$0.00	\$0.00	\$0.00	\$131,720.99	\$9,663.82	\$0.00	\$9,663.82	-\$0.03	\$0.00	\$9,663.79	\$122,057.20
Departamento 21 OFICIALIA MAYOR															
0011	CASTILLO LAGUNA ALFONSO	\$10,984.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,984.05	\$1,523.17	\$0.00	\$1,523.17	-\$0.12	\$0.00	\$1,523.05	\$9,461.00
0012	ENCARNACION GOMEZ ARTURO	\$6,953.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,953.70	\$685.96	\$0.00	\$685.96	-\$0.06	\$0.00	\$685.90	\$6,267.80
0043	PEÑA ESPINOZA ALEJANDRO	\$8,201.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,201.25	\$928.76	\$0.00	\$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	\$0.00	\$4,063.20	\$285.61	\$0.00	\$285.61	-\$0.01	\$0.00	\$285.60	\$3,777.60
0230	CAMBEROZ VASQUEZ FRANCISCO	\$4,805.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,805.85	\$366.41	\$0.00	\$366.41	\$0.04	\$0.00	\$366.45	\$4,439.40
0236	BONALES AGUIÑIGA CRISTIAN SAMUEL	\$10,984.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,984.05	\$1,523.17	\$0.00	\$1,523.17	\$0.08	\$0.00	\$1,523.25	\$9,460.80
0237	BARBA PEREZ J. TRINIDAD	\$4,805.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,805.85	\$366.41	\$0.00	\$366.41	-\$0.16	\$0.00	\$366.25	\$4,439.60
0325	ESPINOSA NAVA MANOLO	\$4,805.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,805.85	\$366.41	\$0.00	\$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	\$0.00	\$5,858.40	\$499.75	\$0.00	\$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	\$0.00	\$7,602.90	\$802.30	\$0.00	\$802.30	\$0.00	\$0.00	\$802.30	\$6,800.60
0358	TINTA AGUILAR ELICEO	\$4,485.60	\$640.80	\$0.00	\$0.00	\$0.00	\$0.00	\$5,126.40	\$366.43	\$0.00	\$366.43	-\$0.03	\$0.00	\$366.40	\$4,760.00
Total Depto		\$73,550.70	\$640.80	\$0.00	\$0.00	\$0.00	\$0.00	\$74,191.50	\$7,714.38	\$0.00	\$7,714.38	-\$0.48	\$0.00	\$7,713.90	\$66,477.60
Departamento 22 DIRECCION DE CONTRALORIA INTERNA															
0002	LOPEZ GARCIA NARCIZA	\$4,805.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,805.85	\$366.41	\$0.00	\$366.41	\$0.04	\$0.00	\$366.45	\$4,439.40
0108	BOBADILLA SOLIS HECTOR	\$11,139.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,139.45	\$1,556.36	\$0.00	\$1,556.36	\$0.09	\$0.00	\$1,556.45	\$9,583.00
Total Depto		\$15,945.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,945.30	\$1,922.77	\$0.00	\$1,922.77	\$0.13	\$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	\$0.00	\$4,806.00	\$366.43	\$0.00	\$366.43	-\$0.03	\$0.00	\$366.40	\$4,439.60
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	\$0.05	\$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	\$0.09	\$0.00	\$770.75	\$6,655.60
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	-\$0.01	\$0.00	\$398.95	\$4,706.00
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	\$0.09	\$0.00	\$189.90	\$2,992.80
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	-\$0.08	\$0.00	\$285.55	\$3,777.80
Total Depto		\$33,619.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33,619.50	\$3,118.59	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$9,548.10	\$1,216.45	\$0.00	\$1,216.45	\$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	\$0.05	\$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	-\$0.11	\$0.00	\$799.15	\$6,786.80
Total Depto		\$7,585.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,585.95	\$799.26	\$0.00	\$799.26	-\$0.11	\$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	\$0.00	\$19,249.05	\$3,371.44	\$0.00	\$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	\$0.00	\$5,083.95	\$396.67	\$0.00	\$396.67	\$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	\$0.09	\$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	\$0.03	\$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	\$0.03	\$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	\$0.14	\$0.00	\$1,107.20	\$7,928.80
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	\$0.14	\$0.00	\$1,107.20	\$7,928.80

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	-\$0.06	\$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	\$0.14	\$0.00	\$1,404.25	\$9,022.40
0118	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$0.00	\$909.19	\$0.01	\$0.00	\$909.20	\$7,200.40
0119	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$0.00	\$909.19	\$0.01	\$0.00	\$909.20	\$7,200.40
0125	ELEMENTO DE SEGURIDAD CIUDADANA	\$4,865.76	\$0.00	\$0.00	\$7,001.28	\$405.48	\$24,291.77	\$36,564.29	\$1,711.77	\$4,523.96	\$1,711.77	\$0.16	\$0.00	\$6,235.89	\$30,328.40
0128	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$0.00	\$909.19	\$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	\$0.10	\$0.00	\$1,156.70	\$8,111.20
0130	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$0.00	\$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	\$0.00	\$8,109.60	\$909.19	\$0.00	\$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	\$0.00	\$8,109.60	\$909.19	\$0.00	\$909.19	\$0.01	\$0.00	\$909.20	\$7,200.40
0136	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	\$0.10	\$0.00	\$1,156.70	\$8,111.20
0137	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$0.00	\$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	\$0.00	\$8,109.60	\$909.19	\$0.00	\$909.19	\$0.01	\$0.00	\$909.20	\$7,200.40
0140	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$0.00	\$909.19	\$0.01	\$0.00	\$909.20	\$7,200.40

Total Depto		\$512,835.25	\$0.00	\$0.00	\$13,118.36	\$1,692.20	\$77,689.23	\$605,335.04	\$59,319.09	\$13,935.36	\$59,319.09	\$0.59	\$0.00	\$73,255.04	\$532,080.00
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	\$0.09	\$0.00	\$799.35	\$6,786.60
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	\$0.18	\$0.00	\$519.35	\$5,460.40
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	\$0.18	\$0.00	\$519.35	\$5,460.40
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	\$0.18	\$0.00	\$519.35	\$5,460.40
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	\$0.18	\$0.00	\$519.35	\$5,460.40
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	\$0.18	\$0.00	\$519.35	\$5,460.40
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	\$0.18	\$0.00	\$519.35	\$5,460.40
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	\$0.18	\$0.00	\$519.35	\$5,460.40
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	-\$0.02	\$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	-\$0.02	\$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	-\$0.02	\$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	\$1.29	\$0.00	\$5,992.25	\$61,391.20
Total C		\$1,710,596.80	\$17,101.31	\$17,048.90	\$13,118.36	\$1,692.20	\$77,689.23	\$1,837,246.80	\$190,176.39	\$13,935.36	\$190,176.39	\$1.41	\$2,153.84	\$206,267.00	\$1,630,979.80

