

MUNICIPIO DE ZACOALCO DE TORRES JALISCO

Periodo 1 al 1 Quincenal del 01/01/2024 al 15/01/2024

Código	Empleado	Sueldo	Horas extras	Día festivo / descanso	Prima de vacaciones reportada \$	Aguinaldo	*TOTAL* *PERCEPCIONES*	I.S.R. antes de Subs al Empleo	I.S.R. (mes)	Pension Alimenticia	*TOTAL* *DEDUCCIONES*	*NETO*
Departamento 1 SALA DE REGIDORES												
0003	CAMBEROS DELGADILLO LUZ ELENA	\$16,700.25	\$0.00	\$0.00	\$0.00	\$0.00	\$16,700.25	\$2,771.96	\$2,771.96	\$0.00	\$2,772.05	\$13,928.20
0004	RUBIO RODRIGUEZ MAYRA	\$16,700.25	\$0.00	\$0.00	\$0.00	\$0.00	\$16,700.25	\$2,771.96	\$2,771.96	\$0.00	\$2,772.05	\$13,928.20
0065	GUZMAN CAMARENA MARIA DEL PILAR	\$16,700.25	\$0.00	\$0.00	\$0.00	\$0.00	\$16,700.25	\$2,771.96	\$2,771.96	\$0.00	\$2,771.85	\$13,928.40
0097	OLMEDO CASTRO VICTOR	\$16,700.25	\$0.00	\$0.00	\$0.00	\$0.00	\$16,700.25	\$2,771.96	\$2,771.96	\$0.00	\$2,771.85	\$13,928.40
0101	TELLEZ GARIBAY MARIA ELIZABETH	\$16,700.25	\$0.00	\$0.00	\$0.00	\$0.00	\$16,700.25	\$2,771.96	\$2,771.96	\$0.00	\$2,772.05	\$13,928.20
0103	URIBE FLETES IVAN	\$16,700.25	\$0.00	\$0.00	\$0.00	\$0.00	\$16,700.25	\$2,771.96	\$2,771.96	\$0.00	\$2,772.05	\$13,928.20
0104	GOMEZ CORTES AURELIA	\$16,700.25	\$0.00	\$0.00	\$0.00	\$0.00	\$16,700.25	\$2,771.96	\$2,771.96	\$0.00	\$2,772.05	\$13,928.20
0105	JIMENEZ ALVAREZ JAVIER	\$16,700.25	\$0.00	\$0.00	\$0.00	\$0.00	\$16,700.25	\$2,771.96	\$2,771.96	\$0.00	\$2,772.05	\$13,928.20
0115	AVALOS VAZQUEZ RENATO	\$16,700.25	\$0.00	\$0.00	\$0.00	\$0.00	\$16,700.25	\$2,771.96	\$2,771.96	\$0.00	\$2,771.85	\$13,928.40
Total Depto		\$150,302.25	\$0.00	\$0.00	\$0.00	\$0.00	\$150,302.25	\$24,947.64	\$24,947.64	\$0.00	\$24,947.85	\$125,354.40
Departamento 2 PRESIDENCIA MUNICIPAL												
0249	CACHUX ANDRADE HILDA	\$32,232.15	\$0.00	\$0.00	\$0.00	\$0.00	\$32,232.15	\$6,939.54	\$6,939.54	\$0.00	\$6,939.55	\$25,292.60
0251	VIDRIO LEON MA. DE LOURDES	\$7,026.30	\$0.00	\$0.00	\$0.00	\$0.00	\$7,026.30	\$698.97	\$698.97	\$0.00	\$698.90	\$6,327.40
Total Depto		\$39,258.45	\$0.00	\$0.00	\$0.00	\$0.00	\$39,258.45	\$7,638.51	\$7,638.51	\$0.00	\$7,638.45	\$31,620.00
Departamento 3 PROMOCION ECONOMICA Y ASISTENCIA SOCIAL												
0023	CASTILLO DIAZ MARITZA VIANNEY	\$11,473.65	\$0.00	\$0.00	\$0.00	\$0.00	\$11,473.65	\$1,627.75	\$1,627.75	\$0.00	\$1,627.85	\$9,845.80
0223	CABRERA BARBA NORMA	\$5,258.10	\$0.00	\$0.00	\$0.00	\$0.00	\$5,258.10	\$415.62	\$415.62	\$0.00	\$415.70	\$4,842.40
0235	MARGARITO VICTORIN FAUSTO	\$4,185.15	\$0.00	\$0.00	\$0.00	\$0.00	\$4,185.15	\$298.88	\$298.88	\$0.00	\$298.75	\$3,886.40
0238	ORTEGA MONTES MARIA CARMEN	\$3,278.25	\$0.00	\$0.00	\$0.00	\$0.00	\$3,278.25	\$200.21	\$0.00	\$0.00	\$0.05	\$3,278.20
0259	SILVA JUAREZ ALICIA	\$3,278.25	\$0.00	\$0.00	\$0.00	\$0.00	\$3,278.25	\$200.21	\$0.00	\$0.00	-\$0.15	\$3,278.40
0290	MORENO HERNANDEZ KARLA GUADALUPE	\$4,950.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,950.00	\$382.10	\$382.10	\$0.00	\$382.20	\$4,567.80
0291	RIQUELME SASTRE LINDA ABIGAIL	\$5,258.25	\$0.00	\$0.00	\$0.00	\$0.00	\$5,258.25	\$415.63	\$415.63	\$0.00	\$415.65	\$4,842.60
Total Depto		\$37,681.65	\$0.00	\$0.00	\$0.00	\$0.00	\$37,681.65	\$3,540.40	\$3,139.98	\$0.00	\$3,140.05	\$34,541.60
Departamento 4 HACIENDA PUBLICA MUNICIPAL												
0064	RAMIREZ HERNANDEZ JUAN MANUEL	\$6,034.20	\$402.28	\$0.00	\$0.00	\$0.00	\$6,436.48	\$560.06	\$560.06	\$0.00	\$560.08	\$5,876.40
0070	ORTEGA MORENO MARIA MAGDALENA	\$5,257.65	\$1,577.30	\$0.00	\$0.00	\$0.00	\$6,834.95	\$529.82	\$529.82	\$0.00	\$529.75	\$6,305.20
0071	RUBIO GONZALEZ SALVADOR	\$5,257.65	\$1,577.30	\$0.00	\$0.00	\$0.00	\$6,834.95	\$529.82	\$529.82	\$0.00	\$529.95	\$6,305.00
0073	BASULTO RODRIGUEZ ALONDRA MARIELA	\$5,257.65	\$701.02	\$0.00	\$0.00	\$0.00	\$5,958.67	\$459.71	\$459.71	\$0.00	\$459.67	\$5,499.00
0075	PRADO RAMIREZ MA DE JESUS	\$6,871.35	\$343.57	\$0.00	\$0.00	\$0.00	\$7,214.92	\$701.99	\$701.99	\$0.00	\$701.92	\$6,513.00

0078	AVALOS MACIAS RUBEN	\$19,826.55	\$0.00	\$0.00	\$0.00	\$0.00	\$19,826.55	\$3,507.26	\$3,507.26	\$0.00	\$3,507.35	\$16,319.20
0110	DIAZ SANCHEZ JOSE MANUEL	\$9,472.35	\$0.00	\$0.00	\$0.00	\$0.00	\$9,472.35	\$1,200.27	\$1,200.27	\$0.00	\$1,200.35	\$8,272.00
0270	BELECHE BENITEZ FATIMA	\$5,257.65	\$0.00	\$0.00	\$0.00	\$0.00	\$5,257.65	\$415.57	\$415.57	\$0.00	\$415.65	\$4,842.00
0280	DE LA CRUZ TOSCANO CAROLINA	\$7,162.05	\$477.47	\$0.00	\$0.00	\$0.00	\$7,639.52	\$766.08	\$766.08	\$0.00	\$766.12	\$6,873.40
0371	MENDOZA FAUSTO FABIOLA	\$5,257.65	\$0.00	\$0.00	\$0.00	\$0.00	\$5,257.65	\$415.57	\$415.57	\$0.00	\$415.65	\$4,842.00
Total Depto		\$75,654.75	\$5,078.94	\$0.00	\$0.00	\$0.00	\$80,733.69	\$9,086.15	\$9,086.15	\$0.00	\$9,086.49	\$71,647.20

Departamento 5 FOMENTO AGROPECUARIO Y ECOLOGIA

0028	RODRIGUEZ ANZALDO ATHZIRI KARINA	\$7,831.05	\$0.00	\$0.00	\$0.00	\$0.00	\$7,831.05	\$849.69	\$849.69	\$0.00	\$849.65	\$6,981.40
0322	MEJIA VIRGEN SAUL	\$5,836.95	\$0.00	\$0.00	\$0.00	\$0.00	\$5,836.95	\$496.32	\$496.32	\$0.00	\$496.35	\$5,340.60
Total Depto		\$13,668.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,668.00	\$1,346.01	\$1,346.01	\$0.00	\$1,346.00	\$12,322.00

Departamento 6 CATASTRO

0085	MONTES ORTEGA ISMAEL	\$4,950.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,950.00	\$382.10	\$382.10	\$0.00	\$382.00	\$4,568.00
0112	TORRES HEREDIA VICTORIO	\$10,380.90	\$0.00	\$0.00	\$0.00	\$0.00	\$10,380.90	\$1,394.34	\$1,394.34	\$0.00	\$1,394.30	\$8,986.60
0222	SOLORZANO ALATORRE ALEJANDRA	\$4,950.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,950.00	\$382.10	\$382.10	\$0.00	\$382.00	\$4,568.00
0289	MARTINEZ MARCIAL JACOB	\$4,950.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,950.00	\$382.10	\$382.10	\$0.00	\$382.20	\$4,567.80
Total Depto		\$25,230.90	\$0.00	\$0.00	\$0.00	\$0.00	\$25,230.90	\$2,540.64	\$2,540.64	\$0.00	\$2,540.50	\$22,690.40

Departamento 7 CEMENTERIOS

0037	CORTES ENCARNACION ADAN	\$6,556.35	\$0.00	\$0.00	\$0.00	\$0.00	\$6,556.35	\$614.76	\$614.76	\$0.00	\$614.75	\$5,941.60
0087	ELIZONDO FAUSTO AGUSTIN	\$3,840.75	\$0.00	\$0.00	\$0.00	\$0.00	\$3,840.75	\$261.41	\$261.41	\$0.00	\$261.55	\$3,579.20
0257	OCHOA FLORES JOSE LUIS	\$3,840.75	\$0.00	\$0.00	\$0.00	\$0.00	\$3,840.75	\$261.41	\$261.41	\$0.00	\$261.35	\$3,579.40
0272	LEAL RAMIRO	\$3,840.75	\$0.00	\$0.00	\$0.00	\$0.00	\$3,840.75	\$261.41	\$261.41	\$0.00	\$261.55	\$3,579.20
0331	TRUJILLO DIAZ JOSE GUSTAVO	\$3,840.75	\$0.00	\$0.00	\$0.00	\$0.00	\$3,840.75	\$261.41	\$261.41	\$0.00	\$261.35	\$3,579.40
Total Depto		\$21,919.35	\$0.00	\$0.00	\$0.00	\$0.00	\$21,919.35	\$1,660.40	\$1,660.40	\$0.00	\$1,660.55	\$20,258.80

Departamento 8 DEPORTES Y RECREACION

0113	PILA FERREL ADALBERTO	\$3,487.95	\$0.00	\$0.00	\$0.00	\$0.00	\$3,487.95	\$223.03	\$0.00	\$0.00	\$0.15	\$3,487.80
0120	MADRIGAL PEREZ JORGE	\$4,185.30	\$0.00	\$0.00	\$0.00	\$0.00	\$4,185.30	\$298.90	\$298.90	\$0.00	\$298.90	\$3,886.40
0204	ORTEGA BECERRA JOSE LUIS OSWALDO	\$4,950.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,950.00	\$382.10	\$382.10	\$0.00	\$382.20	\$4,567.80
0205	HERNANDEZ CABRERA MIGUEL ANGEL	\$3,487.95	\$0.00	\$0.00	\$0.00	\$0.00	\$3,487.95	\$223.03	\$0.00	\$0.00	\$0.15	\$3,487.80
0206	FLORES CANTOR JOSE MANUEL	\$4,185.15	\$0.00	\$0.00	\$0.00	\$0.00	\$4,185.15	\$298.88	\$298.88	\$0.00	\$298.75	\$3,886.40
0207	HUIDOR RAMIREZ HELIODORO	\$3,487.95	\$0.00	\$0.00	\$0.00	\$0.00	\$3,487.95	\$223.03	\$0.00	\$0.00	\$0.15	\$3,487.80
0208	SANDOVAL BAUSTISTA ANA MARIA	\$3,487.95	\$0.00	\$0.00	\$0.00	\$0.00	\$3,487.95	\$223.03	\$0.00	\$0.00	-\$0.05	\$3,488.00
0209	MARTINEZ RAMOS VICTOR HUGO	\$8,741.70	\$0.00	\$0.00	\$0.00	\$0.00	\$8,741.70	\$1,044.20	\$1,044.20	\$0.00	\$1,044.10	\$7,697.60
0211	DE LOS SANTOS ESCOBAR IGNACIO	\$3,487.95	\$0.00	\$0.00	\$0.00	\$0.00	\$3,487.95	\$223.03	\$0.00	\$0.00	\$0.15	\$3,487.80
0320	NERI CONTRERAS SERGIO JAVIER	\$3,488.25	\$0.00	\$0.00	\$0.00	\$0.00	\$3,488.25	\$223.06	\$0.00	\$0.00	\$0.05	\$3,488.20
Total Depto		\$42,990.15	\$0.00	\$0.00	\$0.00	\$0.00	\$42,990.15	\$3,362.29	\$2,024.08	\$0.00	\$2,024.55	\$40,965.60

Departamento 9 MERCADO MUNICIPAL

0047	DEOJUAN CASTILLO MARIA JOSEFINA	\$4,950.00	\$0.00	\$660.00	\$0.00	\$0.00	\$5,610.00	\$418.00	\$418.00	\$0.00	\$418.00	\$5,192.00
0240	CARDENAS VILLA BEATRIZ	\$3,720.45	\$0.00	\$496.06	\$0.00	\$0.00	\$4,216.51	\$248.32	\$0.00	\$0.00	\$0.11	\$4,216.40
0241	ENCARNACION HERNANDEZ MA. GABRIELA	\$3,720.45	\$0.00	\$496.06	\$0.00	\$0.00	\$4,216.51	\$248.32	\$0.00	\$0.00	-\$0.09	\$4,216.60
0242	TERRIQUEZ GRANADOS JOSE ALFREDO	\$3,720.45	\$0.00	\$496.06	\$0.00	\$0.00	\$4,216.51	\$248.32	\$0.00	\$2,153.84	\$2,153.91	\$2,062.60
0243	MONTES DIAZ RUBICELA	\$3,720.45	\$0.00	\$0.00	\$0.00	\$0.00	\$3,720.45	\$248.32	\$0.00	\$0.00	\$0.05	\$3,720.40
0278	CAMBEROZ ANGEL MANUEL	\$4,185.30	\$0.00	\$0.00	\$0.00	\$0.00	\$4,185.30	\$298.90	\$298.90	\$0.00	\$298.90	\$3,886.40
0367	BARAJAS HERNANDEZ ADRIANA	\$6,581.10	\$0.00	\$0.00	\$0.00	\$0.00	\$6,581.10	\$619.19	\$619.19	\$0.00	\$619.10	\$5,962.00
Total Depto		\$30,598.20	\$0.00	\$2,148.18	\$0.00	\$0.00	\$32,746.38	\$2,329.37	\$1,336.09	\$2,153.84	\$3,489.98	\$29,256.40
Departamento 11 PADRON Y LICENCIAS												
0007	MARTINEZ SOLORZANO SERGIO ALBERTO	\$8,741.70	\$0.00	\$0.00	\$0.00	\$0.00	\$8,741.70	\$1,044.20	\$1,044.20	\$0.00	\$1,044.10	\$7,697.60
0221	GOMEZ SILVA PAOLA	\$4,950.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,950.00	\$382.10	\$382.10	\$0.00	\$382.00	\$4,568.00
0343	MEZA MARTINEZ MIGUEL ANTONIO	\$8,741.55	\$0.00	\$0.00	\$0.00	\$0.00	\$8,741.55	\$1,044.17	\$1,044.17	\$0.00	\$1,044.15	\$7,697.40
0355	ROSALES SOLANO VICTOR HUGO	\$4,950.15	\$0.00	\$0.00	\$0.00	\$0.00	\$4,950.15	\$382.11	\$382.11	\$0.00	\$382.15	\$4,568.00
Total Depto		\$27,383.40	\$0.00	\$0.00	\$0.00	\$0.00	\$27,383.40	\$2,852.58	\$2,852.58	\$0.00	\$2,852.40	\$24,531.00
Departamento 12 PARQUES Y JARDINES												
0024	CASTILLO TINTA MIGUEL ANGEL	\$6,556.35	\$0.00	\$0.00	\$0.00	\$0.00	\$6,556.35	\$614.76	\$614.76	\$0.00	\$614.75	\$5,941.60
0091	MONTES HERNANDEZ CARLOS ALBERTO	\$3,840.75	\$0.00	\$0.00	\$0.00	\$0.00	\$3,840.75	\$261.41	\$261.41	\$0.00	\$261.55	\$3,579.20
0225	BARRAGAN RUBIO JAVIER	\$3,840.75	\$0.00	\$0.00	\$0.00	\$0.00	\$3,840.75	\$261.41	\$261.41	\$0.00	\$261.35	\$3,579.40
0226	CASTILLO GOMEZ RAMON	\$3,840.75	\$0.00	\$0.00	\$0.00	\$0.00	\$3,840.75	\$261.41	\$261.41	\$0.00	\$261.35	\$3,579.40
0232	CASTILLO TINTA JUAN CARLOS	\$3,840.75	\$0.00	\$0.00	\$0.00	\$0.00	\$3,840.75	\$261.41	\$261.41	\$0.00	\$261.35	\$3,579.40
0255	VAZQUEZ GUTIERREZ JORGE	\$3,840.75	\$0.00	\$0.00	\$0.00	\$0.00	\$3,840.75	\$261.41	\$261.41	\$0.00	\$261.55	\$3,579.20
0340	FERRER BRISEÑO ROBERTO CARLOS	\$3,840.75	\$0.00	\$0.00	\$0.00	\$0.00	\$3,840.75	\$261.41	\$261.41	\$0.00	\$261.55	\$3,579.20
Total Depto		\$29,600.85	\$0.00	\$0.00	\$0.00	\$0.00	\$29,600.85	\$2,183.22	\$2,183.22	\$0.00	\$2,183.45	\$27,417.40
Departamento 13 RASTRO MUNICIPAL												
0063	MADRIGAL VAZQUEZ MARCOS ESTEBAN	\$7,162.35	\$0.00	\$0.00	\$0.00	\$0.00	\$7,162.35	\$723.35	\$723.35	\$0.00	\$723.35	\$6,439.00
0092	GOMEZ OCAMPO BRAULIO	\$6,034.80	\$0.00	\$0.00	\$0.00	\$0.00	\$6,034.80	\$527.98	\$527.98	\$0.00	\$528.00	\$5,506.80
0093	JIMENEZ LARA HECTOR	\$5,127.60	\$0.00	\$0.00	\$0.00	\$0.00	\$5,127.60	\$401.42	\$401.42	\$0.00	\$401.40	\$4,726.20
0094	JIMENEZ BECERRA HECTOR	\$5,127.60	\$0.00	\$0.00	\$0.00	\$0.00	\$5,127.60	\$401.42	\$401.42	\$0.00	\$401.40	\$4,726.20
0096	BARBA PRECIADO HUGO MANUEL	\$5,127.60	\$0.00	\$0.00	\$0.00	\$0.00	\$5,127.60	\$401.42	\$401.42	\$0.00	\$401.40	\$4,726.20
0098	ZEPEDA OROZCO IGNACIO	\$5,127.60	\$0.00	\$0.00	\$0.00	\$0.00	\$5,127.60	\$401.42	\$401.42	\$0.00	\$401.40	\$4,726.20
0099	MADRIGAL SEVILLA OMAR	\$5,127.60	\$0.00	\$0.00	\$0.00	\$0.00	\$5,127.60	\$401.42	\$401.42	\$0.00	\$401.40	\$4,726.20
0174	RODRIGUEZ LOPEZ HERLINDO	\$5,127.60	\$0.00	\$0.00	\$0.00	\$0.00	\$5,127.60	\$401.42	\$401.42	\$0.00	\$401.40	\$4,726.20
0175	RAMIREZ FLORES JOSE ALBERTO	\$5,127.60	\$0.00	\$0.00	\$0.00	\$0.00	\$5,127.60	\$401.42	\$401.42	\$0.00	\$401.40	\$4,726.20
0220	MEJIA OLMEDO JOSE LUIS	\$4,379.25	\$0.00	\$0.00	\$0.00	\$0.00	\$4,379.25	\$320.00	\$320.00	\$0.00	\$319.85	\$4,059.40
0263	MARGARITO MERMEJO FRANCISCO	\$4,950.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,950.00	\$382.10	\$382.10	\$0.00	\$382.20	\$4,567.80
Total Depto		\$58,419.60	\$0.00	\$0.00	\$0.00	\$0.00	\$58,419.60	\$4,763.37	\$4,763.37	\$0.00	\$4,763.20	\$53,656.40
Departamento 14 REGISTRO CIVIL												
0008	ORNELAS DIAZ MELISSA JAZMIN	\$7,831.05	\$0.00	\$0.00	\$0.00	\$0.00	\$7,831.05	\$849.69	\$849.69	\$0.00	\$849.65	\$6,981.40

0029	DE LA ROSA CORTEZ MARIA DE LOS ANGEL	\$4,950.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,950.00	\$382.10	\$382.10	\$0.00	\$382.20	\$4,567.80
0059	MONTES GUTIERREZ ROSALINA	\$4,950.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,950.00	\$382.10	\$382.10	\$0.00	\$382.20	\$4,567.80
0306	ZAVALA VALENCIA ANGELICA	\$4,950.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,950.00	\$382.10	\$382.10	\$0.00	\$382.20	\$4,567.80
Total Depto		\$22,681.05	\$0.00	\$0.00	\$0.00	\$0.00	\$22,681.05	\$1,995.99	\$1,995.99	\$0.00	\$1,996.25	\$20,684.80
Departamento 15 SERVICIOS MEDICOS MUNICIPALES												
0040	ZUÑIGA ASCENCIO HORACIO	\$10,517.70	\$0.00	\$0.00	\$0.00	\$0.00	\$10,517.70	\$1,423.56	\$1,423.56	\$0.00	\$1,423.50	\$9,094.20
0041	GOMEZ GARIBAY MARIA DE LOURDES	\$5,922.45	\$0.00	\$0.00	\$0.00	\$0.00	\$5,922.45	\$510.00	\$510.00	\$0.00	\$510.05	\$5,412.40
0178	GARCIA DIAZ SANTANA JUAN MANUEL	\$8,195.40	\$0.00	\$0.00	\$0.00	\$0.00	\$8,195.40	\$927.51	\$927.51	\$0.00	\$927.40	\$7,268.00
0179	MEDINA GUERRA BRENDA JOSELIN	\$8,195.40	\$0.00	\$0.00	\$0.00	\$0.00	\$8,195.40	\$927.51	\$927.51	\$0.00	\$927.60	\$7,267.80
0180	SANDOVAL LEMUS SAUL	\$8,195.40	\$0.00	\$0.00	\$0.00	\$0.00	\$8,195.40	\$927.51	\$927.51	\$0.00	\$927.60	\$7,267.80
0181	AGUILAR OCHOA JOSE ANTONIO	\$8,195.40	\$0.00	\$0.00	\$0.00	\$0.00	\$8,195.40	\$927.51	\$927.51	\$0.00	\$927.60	\$7,267.80
0182	ROSALES CHAVEZ GONZALO	\$8,195.40	\$0.00	\$0.00	\$0.00	\$0.00	\$8,195.40	\$927.51	\$927.51	\$0.00	\$927.60	\$7,267.80
0183	ENRIQUEZ RENTERIA JUAN RAMON	\$8,195.40	\$0.00	\$0.00	\$0.00	\$0.00	\$8,195.40	\$927.51	\$927.51	\$0.00	\$927.60	\$7,267.80
0184	BORRAYO VILLALVAZO SERGIO	\$8,195.40	\$0.00	\$0.00	\$0.00	\$0.00	\$8,195.40	\$927.51	\$927.51	\$0.00	\$927.60	\$7,267.80
0185	SANCHEZ ORTEGA EMILIA PAMELA	\$8,195.40	\$0.00	\$0.00	\$0.00	\$0.00	\$8,195.40	\$927.51	\$927.51	\$0.00	\$927.60	\$7,267.80
0258	FLORES ROMERO JOSE CRUZ	\$8,195.40	\$0.00	\$0.00	\$0.00	\$0.00	\$8,195.40	\$927.51	\$927.51	\$0.00	\$927.40	\$7,268.00
0273	AGUILAR LARA VICTOR HUGO	\$8,195.40	\$0.00	\$0.00	\$0.00	\$0.00	\$8,195.40	\$927.51	\$927.51	\$0.00	\$927.60	\$7,267.80
Total Depto		\$98,394.15	\$0.00	\$0.00	\$0.00	\$0.00	\$98,394.15	\$11,208.66	\$11,208.66	\$0.00	\$11,209.15	\$87,185.00
Departamento 16 TURISMO Y COMUNICACION SOCIAL												
0246	GOMEZ OCAMPO BERNARDO	\$7,162.35	\$0.00	\$0.00	\$0.00	\$0.00	\$7,162.35	\$723.35	\$723.35	\$0.00	\$723.35	\$6,439.00
Total Depto		\$7,162.35	\$0.00	\$0.00	\$0.00	\$0.00	\$7,162.35	\$723.35	\$723.35	\$0.00	\$723.35	\$6,439.00
Departamento 17 AGUA POTABLE ALCANTARILLADO Y DRENAJE												
0006	AGUAYO GRACIANO LUZ CATALINA	\$4,950.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,950.00	\$382.10	\$382.10	\$0.00	\$382.00	\$4,568.00
0079	PEÑA MORENO JOSE LUIS	\$4,130.55	\$0.00	\$0.00	\$0.00	\$0.00	\$4,130.55	\$292.94	\$292.94	\$0.00	\$292.95	\$3,837.60
0080	CAMBEROS JIMENEZ JUAN MANUEL	\$4,707.00	\$0.00	\$627.60	\$0.00	\$0.00	\$5,334.60	\$389.80	\$389.80	\$0.00	\$389.80	\$4,944.80
0081	PADILLA JUAREZ RUBEN HUMBERTO	\$4,707.00	\$1,098.30	\$0.00	\$0.00	\$0.00	\$5,805.30	\$415.41	\$415.41	\$0.00	\$415.30	\$5,390.00
0082	ZAVALA VALENCIA OSCAR	\$4,707.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,707.00	\$355.66	\$355.66	\$0.00	\$355.80	\$4,351.20
0100	LAGUNA DE LEON CESAR FRANCISCO	\$4,950.00	\$1,485.00	\$0.00	\$0.00	\$0.00	\$6,435.00	\$473.21	\$473.21	\$0.00	\$473.20	\$5,961.80
0186	RAMIREZ MONTES SAMUEL	\$5,268.00	\$702.40	\$0.00	\$0.00	\$0.00	\$5,970.40	\$461.48	\$461.48	\$0.00	\$461.40	\$5,509.00
0187	VILLEGAS SENCION MARICRUZ	\$4,950.00	\$660.00	\$0.00	\$0.00	\$0.00	\$5,610.00	\$418.00	\$418.00	\$0.00	\$418.00	\$5,192.00
0239	ORTIZ SOTELO MARGELINO	\$3,840.75	\$0.00	\$0.00	\$0.00	\$0.00	\$3,840.75	\$261.41	\$261.41	\$0.00	\$261.35	\$3,579.40
0245	MADRIGAL GUZMAN J. FELIX	\$9,834.60	\$0.00	\$0.00	\$0.00	\$0.00	\$9,834.60	\$1,277.65	\$1,277.65	\$0.00	\$1,277.60	\$8,557.00
0274	BALTAZAR MARES J. GUADALUPE	\$3,802.65	\$0.00	\$0.00	\$0.00	\$0.00	\$3,802.65	\$257.27	\$257.27	\$0.00	\$257.25	\$3,545.40
0286	PONCE RUBIO CARLOS MANUEL	\$3,802.80	\$443.66	\$0.00	\$0.00	\$0.00	\$4,246.46	\$281.42	\$281.42	\$0.00	\$281.46	\$3,965.00
0287	CORTES ENCARNACION EDUARDO	\$3,802.80	\$443.66	\$0.00	\$0.00	\$0.00	\$4,246.46	\$281.42	\$281.42	\$0.00	\$281.46	\$3,965.00
0321	ANGEL GRAJEDA ROBERTO	\$3,802.65	\$950.66	\$507.02	\$0.00	\$0.00	\$5,260.33	\$338.74	\$338.74	\$0.00	\$338.73	\$4,921.60
0338	ENRIQUEZ ROSALES JOSE MANUEL	\$3,802.65	\$823.91	\$0.00	\$0.00	\$0.00	\$4,626.56	\$302.09	\$302.09	\$0.00	\$302.16	\$4,324.40
Total Depto		\$71,058.45	\$6,607.59	\$1,134.62	\$0.00	\$0.00	\$78,800.66	\$6,188.60	\$6,188.60	\$0.00	\$6,188.46	\$72,612.20

Departamento 18 SECRETARIA GENERAL

0015	TOSCANO HOYOS NANCY	\$15,844.65	\$0.00	\$0.00	\$0.00	\$0.00	\$15,844.65	\$2,570.72	\$2,570.72	\$0.00	\$2,570.85	\$13,273.80
Total Depto		\$15,844.65	\$0.00	\$0.00	\$0.00	\$0.00	\$15,844.65	\$2,570.72	\$2,570.72	\$0.00	\$2,570.85	\$13,273.80

Departamento 19 DIRECCION DE DESARROLLO URBANO

0033	BONALES AGUILAR FATIMA DEL ROSARIO	\$9,834.30	\$0.00	\$0.00	\$0.00	\$0.00	\$9,834.30	\$1,277.58	\$1,277.58	\$0.00	\$1,277.50	\$8,556.80
0035	ALVAREZ FACIO YANELI YASMIN	\$4,950.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,950.00	\$382.10	\$382.10	\$0.00	\$382.00	\$4,568.00
0046	MENDOZA BOSQUES JUAN IGNACIO	\$7,162.20	\$0.00	\$0.00	\$0.00	\$0.00	\$7,162.20	\$723.32	\$723.32	\$0.00	\$723.20	\$6,439.00
0189	BENITEZ SILVESTRE JUAN	\$5,259.15	\$0.00	\$0.00	\$0.00	\$0.00	\$5,259.15	\$415.73	\$415.73	\$0.00	\$415.75	\$4,843.40
0218	CAJERO MUNDO ARMANDO	\$5,259.45	\$0.00	\$0.00	\$0.00	\$0.00	\$5,259.45	\$415.77	\$415.77	\$0.00	\$415.65	\$4,843.80
0275	CORTEZ PRECIADO J. JESUS	\$7,161.75	\$477.45	\$0.00	\$0.00	\$0.00	\$7,639.20	\$766.02	\$766.02	\$0.00	\$766.00	\$6,873.20
0288	FERREL AGUILAR HECTOR	\$4,950.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,950.00	\$382.10	\$382.10	\$0.00	\$382.20	\$4,567.80
0292	VELAZQUEZ ENCISO JULIO CESAR	\$8,137.05	\$0.00	\$0.00	\$0.00	\$0.00	\$8,137.05	\$915.05	\$915.05	\$0.00	\$915.05	\$7,222.00
0308	SOLORZANO CARRANZA PORFIRIO RICARDI	\$4,950.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,950.00	\$382.10	\$382.10	\$0.00	\$382.20	\$4,567.80
0332	DE LEON ESQUIVEL MARIO	\$11,313.45	\$0.00	\$0.00	\$0.00	\$0.00	\$11,313.45	\$1,593.53	\$1,593.53	\$0.00	\$1,593.45	\$9,720.00
0357	MORA TORRES EDUARDO	\$13,112.70	\$0.00	\$0.00	\$0.00	\$0.00	\$13,112.70	\$1,977.85	\$1,977.85	\$0.00	\$1,977.90	\$11,134.80
Total Depto		\$82,090.05	\$477.45	\$0.00	\$0.00	\$0.00	\$82,567.50	\$9,231.15	\$9,231.15	\$0.00	\$9,230.90	\$73,336.60

Departamento 20 DIRECCION DE SERVICIOS PUBLICOS

0019	RENTERIA ESTRADA ALBERTO RAMON	\$4,950.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,950.00	\$382.10	\$382.10	\$0.00	\$382.00	\$4,568.00
0036	CRUZ DE LOS SANTOS SAMUEL	\$4,805.85	\$1,441.75	\$0.00	\$0.00	\$0.00	\$6,247.60	\$446.68	\$446.68	\$0.00	\$446.60	\$5,801.00
0192	JIMENEZ ANZALDO FAUSTINO	\$4,185.15	\$0.00	\$558.02	\$0.00	\$0.00	\$4,743.17	\$329.24	\$329.24	\$0.00	\$329.17	\$4,414.00
0193	JIMENEZ ANZALDO JOSE ALFREDO	\$4,185.15	\$0.00	\$558.02	\$0.00	\$0.00	\$4,743.17	\$329.24	\$329.24	\$0.00	\$329.17	\$4,414.00
0194	DE LOS SANTOS HERNANDEZ J. REYES	\$4,185.15	\$0.00	\$558.02	\$0.00	\$0.00	\$4,743.17	\$329.24	\$329.24	\$0.00	\$329.17	\$4,414.00
0196	GAMIÑO ORTEGA MARCOS	\$4,185.15	\$279.01	\$0.00	\$0.00	\$0.00	\$4,464.16	\$314.06	\$314.06	\$0.00	\$314.16	\$4,150.00
0197	ASCENCIO ORTEGA JOSE ALFREDO	\$5,596.95	\$373.13	\$0.00	\$0.00	\$0.00	\$5,970.08	\$487.77	\$487.77	\$0.00	\$487.88	\$5,482.20
0198	JIMENEZ AGUILAR FAUSTINO	\$5,596.95	\$0.00	\$746.26	\$0.00	\$0.00	\$6,343.21	\$517.62	\$517.62	\$0.00	\$517.61	\$5,825.60
0199	MEZA RENTERIA EDUARDO	\$5,596.95	\$373.13	\$746.26	\$0.00	\$0.00	\$6,716.34	\$554.03	\$554.03	\$0.00	\$553.94	\$6,162.40
0200	ESTRADA FLORES ARMANDO	\$5,596.95	\$0.00	\$746.26	\$0.00	\$0.00	\$6,343.21	\$517.62	\$517.62	\$0.00	\$517.61	\$5,825.60
0201	MONDRAGON ESQUIVEL JOSE PORFIRIO	\$3,840.75	\$0.00	\$0.00	\$0.00	\$0.00	\$3,840.75	\$261.41	\$261.41	\$0.00	\$261.35	\$3,579.40
0202	CAJERO CASTILLO ANTONIO	\$4,185.15	\$0.00	\$0.00	\$0.00	\$0.00	\$4,185.15	\$298.88	\$298.88	\$0.00	\$298.75	\$3,886.40
0203	RODRIGUEZ DE LOS SANTOS FRANCISCO	\$5,596.95	\$0.00	\$746.26	\$0.00	\$0.00	\$6,343.21	\$517.62	\$517.62	\$0.00	\$517.61	\$5,825.60
0210	DE LOS SANTOS AGUAYO JOSE	\$4,185.15	\$0.00	\$558.02	\$0.00	\$0.00	\$4,743.17	\$329.24	\$329.24	\$0.00	\$329.17	\$4,414.00
0213	MARGARITO SENCION BLANCA BELEN	\$3,278.25	\$0.00	\$0.00	\$0.00	\$0.00	\$3,278.25	\$200.21	\$0.00	\$0.00	\$0.05	\$3,278.20
0214	ESTRADA COLIMA VICTORIA ELIZABETH	\$3,278.25	\$0.00	\$0.00	\$0.00	\$0.00	\$3,278.25	\$200.21	\$0.00	\$0.00	\$0.05	\$3,278.20
0228	OLIVO AVALOS ISMAEL	\$3,720.60	\$0.00	\$0.00	\$0.00	\$0.00	\$3,720.60	\$248.34	\$0.00	\$0.00	\$0.00	\$3,720.60
0229	BARRAGAN RUBIO MARIA ELENA	\$3,720.60	\$0.00	\$0.00	\$0.00	\$0.00	\$3,720.60	\$248.34	\$0.00	\$0.00	\$0.00	\$3,720.60
0231	TORIBIO SAHARA	\$4,950.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,950.00	\$382.10	\$382.10	\$0.00	\$382.00	\$4,568.00
0233	ORTEGA MONTES MARIA ELENA	\$3,720.60	\$0.00	\$0.00	\$0.00	\$0.00	\$3,720.60	\$248.34	\$0.00	\$0.00	\$0.00	\$3,720.60
0234	BALTAZAR PEREZ CLAUDIA DEFENSA	\$3,720.60	\$0.00	\$0.00	\$0.00	\$0.00	\$3,720.60	\$248.34	\$0.00	\$0.00	\$0.00	\$3,720.60
0254	SILVA FLORES DAVID MARTIN	\$4,950.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,950.00	\$382.10	\$382.10	\$0.00	\$382.00	\$4,568.00
0260	RODRIGUEZ SANABRIA LUIS ANTONIO	\$4,185.15	\$0.00	\$0.00	\$0.00	\$0.00	\$4,185.15	\$298.88	\$298.88	\$0.00	\$298.95	\$3,886.20
0279	RAMIREZ JAIME HILDA ANGELICA	\$3,278.25	\$0.00	\$0.00	\$0.00	\$0.00	\$3,278.25	\$200.21	\$0.00	\$0.00	\$0.05	\$3,278.20
0281	NUÑEZ VELAZQUEZ ALEJANDRO	\$4,185.30	\$279.02	\$558.04	\$0.00	\$0.00	\$5,022.36	\$344.43	\$344.43	\$0.00	\$344.56	\$4,677.80

0339	MONTES HERNANDEZ JOSE SALVADOR	\$4,185.45	\$279.03	\$558.06	\$0.00	\$0.00	\$5,022.54	\$344.45	\$344.45	\$0.00	\$344.54	\$4,678.00
0341	ORNELAS SILVA UVER GERARDO	\$7,134.75	\$2,140.42	\$0.00	\$0.00	\$0.00	\$9,275.17	\$936.56	\$936.56	\$0.00	\$936.57	\$8,338.60
Total Depto		\$121,000.05	\$5,165.49	\$6,333.22	\$0.00	\$0.00	\$132,498.76	\$9,897.26	\$8,303.27	\$0.00	\$8,302.96	\$124,195.80
Departamento 21 OFICIALIA MAYOR												
0011	CASTILLO LAGUNA ALFONSO	\$11,313.60	\$0.00	\$0.00	\$0.00	\$0.00	\$11,313.60	\$1,593.56	\$1,593.56	\$0.00	\$1,593.60	\$9,720.00
0012	ENCARNACION GOMEZ ARTURO	\$7,162.35	\$0.00	\$0.00	\$0.00	\$0.00	\$7,162.35	\$723.35	\$723.35	\$0.00	\$723.35	\$6,439.00
0043	PEÑA ESPINOZA ALEJANDRO	\$8,447.25	\$0.00	\$0.00	\$0.00	\$0.00	\$8,447.25	\$981.31	\$981.31	\$0.00	\$981.25	\$7,466.00
0109	ENCARNACION CORTES J. JESUS	\$4,185.15	\$0.00	\$0.00	\$0.00	\$0.00	\$4,185.15	\$298.88	\$298.88	\$0.00	\$298.75	\$3,886.40
0230	CAMBEROZ VASQUEZ FRANCISCO	\$4,950.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,950.00	\$382.10	\$382.10	\$0.00	\$382.20	\$4,567.80
0237	BARBA PEREZ J. TRINIDAD	\$4,950.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,950.00	\$382.10	\$382.10	\$0.00	\$382.00	\$4,568.00
0318	VELAZQUEZ MADRIGAL FRANCISCO	\$11,313.60	\$0.00	\$0.00	\$0.00	\$0.00	\$11,313.60	\$1,593.56	\$1,593.56	\$0.00	\$1,593.60	\$9,720.00
0325	ESPINOSA NAVA MANOLO	\$4,950.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,950.00	\$382.10	\$382.10	\$0.00	\$382.00	\$4,568.00
0336	UREÑA GUTIERREZ JENIFFER PAOLA	\$6,034.20	\$0.00	\$0.00	\$0.00	\$0.00	\$6,034.20	\$527.88	\$527.88	\$0.00	\$528.00	\$5,506.20
0352	GALVAN CACHU JULIO CESAR	\$7,831.05	\$0.00	\$0.00	\$0.00	\$0.00	\$7,831.05	\$849.69	\$849.69	\$0.00	\$849.65	\$6,981.40
0358	TINTA AGUILAR ELICEO	\$4,950.15	\$165.00	\$660.00	\$0.00	\$0.00	\$5,775.15	\$426.99	\$426.99	\$0.00	\$426.95	\$5,348.20
Total Depto		\$76,087.35	\$165.00	\$660.00	\$0.00	\$0.00	\$76,912.35	\$8,141.52	\$8,141.52	\$0.00	\$8,141.35	\$68,771.00
Departamento 22 DIRECCION DE CONTRALORIA INTERNA												
0002	LOPEZ GARCIA NARCIZA	\$4,950.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,950.00	\$382.10	\$382.10	\$0.00	\$382.20	\$4,567.80
0108	BOBADILLA SOLIS HECTOR	\$11,473.65	\$0.00	\$0.00	\$0.00	\$0.00	\$11,473.65	\$1,627.75	\$1,627.75	\$0.00	\$1,627.65	\$9,846.00
Total Depto		\$16,423.65	\$0.00	\$0.00	\$0.00	\$0.00	\$16,423.65	\$2,009.85	\$2,009.85	\$0.00	\$2,009.85	\$14,413.80
Departamento 23 EDUCACION CULTURA Y DESARROLLO SOCIAL												
0084	AGUILAR LUCIA OTILIA	\$4,950.15	\$0.00	\$0.00	\$0.00	\$0.00	\$4,950.15	\$382.11	\$382.11	\$0.00	\$382.15	\$4,568.00
0102	ALVAREZ PARTIDA JOSE ANGEL	\$9,307.20	\$0.00	\$0.00	\$0.00	\$0.00	\$9,307.20	\$1,164.99	\$1,164.99	\$0.00	\$1,165.00	\$8,142.20
0106	DIAZ TOLEDO MA GUADALUPE	\$7,649.10	\$0.00	\$0.00	\$0.00	\$0.00	\$7,649.10	\$810.82	\$810.82	\$0.00	\$810.90	\$6,838.20
0247	ALONSO RUIZ CLISERIO	\$5,258.10	\$0.00	\$0.00	\$0.00	\$0.00	\$5,258.10	\$415.62	\$415.62	\$0.00	\$415.70	\$4,842.40
0265	GUTIERREZ FLORES CRISTINA ALICIA	\$3,278.25	\$0.00	\$0.00	\$0.00	\$0.00	\$3,278.25	\$200.21	\$0.00	\$0.00	\$0.05	\$3,278.20
0277	GUTIERREZ PEREZ JOSE	\$4,185.30	\$0.00	\$0.00	\$0.00	\$0.00	\$4,185.30	\$298.90	\$298.90	\$0.00	\$298.90	\$3,886.40
Total Depto		\$34,628.10	\$0.00	\$0.00	\$0.00	\$0.00	\$34,628.10	\$3,272.65	\$3,072.44	\$0.00	\$3,072.70	\$31,555.40
Departamento 24 UNIDAD DE COMUNICACION SOCIAL Y ATN												
0083	COLIMA JUAREZ ARMANDO	\$9,834.60	\$0.00	\$0.00	\$0.00	\$0.00	\$9,834.60	\$1,277.65	\$1,277.65	\$0.00	\$1,277.60	\$8,557.00
Total Depto		\$9,834.60	\$0.00	\$0.00	\$0.00	\$0.00	\$9,834.60	\$1,277.65	\$1,277.65	\$0.00	\$1,277.60	\$8,557.00
Departamento 40 JUZGADO MUNICIPAL												
0261	DIAZ CASTILLO ESTEBAN	\$7,813.50	\$0.00	\$0.00	\$0.00	\$0.00	\$7,813.50	\$845.94	\$845.94	\$0.00	\$846.10	\$6,967.40
Total Depto		\$7,813.50	\$0.00	\$0.00	\$0.00	\$0.00	\$7,813.50	\$845.94	\$845.94	\$0.00	\$846.10	\$6,967.40

Departamento 43 SINDICATURA

0034	SAHAGUN MARTINEZ MOISES	\$19,826.55	\$0.00	\$0.00	\$0.00	\$0.00	\$19,826.55	\$3,507.26	\$3,507.26	\$0.00	\$3,507.15	\$16,319.40
0342	GARCIA SANTIAGO YOLANDA HAURIA	\$5,236.50	\$0.00	\$0.00	\$0.00	\$0.00	\$5,236.50	\$413.27	\$413.27	\$0.00	\$413.30	\$4,823.20

Total Depto		\$25,063.05	\$0.00	\$0.00	\$0.00	\$0.00	\$25,063.05	\$3,920.53	\$3,920.53	\$0.00	\$3,920.45	\$21,142.60
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Departamento 45 UNIDAD DE TRANSPARENCIA

0009	OROZCO GUIZAR JOSE CARLOS	\$9,288.15	\$0.00	\$0.00	\$0.00	\$0.00	\$9,288.15	\$1,160.92	\$1,160.92	\$0.00	\$1,160.95	\$8,127.20
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Total Depto		\$9,288.15	\$0.00	\$0.00	\$0.00	\$0.00	\$9,288.15	\$1,160.92	\$1,160.92	\$0.00	\$1,160.95	\$8,127.20
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Departamento 49 SEGURIDAD VIAL

0353	BERNACHE ORTEGA LUIS	\$9,307.05	\$0.00	\$0.00	\$0.00	\$0.00	\$9,307.05	\$1,164.96	\$1,164.96	\$0.00	\$1,165.05	\$8,142.00
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Total Depto		\$9,307.05	\$0.00	\$0.00	\$0.00	\$0.00	\$9,307.05	\$1,164.96	\$1,164.96	\$0.00	\$1,165.05	\$8,142.00
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Departamento 50 COMISARIA DE SEGURIDA PUBLICA

0116	DIRECTOR OPERATIVO	\$10,739.40	\$0.00	\$0.00	\$0.00	\$0.00	\$10,739.40	\$1,470.91	\$1,470.91	\$0.00	\$1,470.80	\$9,268.60
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0117	DIRECTOR ADMINISTRATIVO	\$10,739.40	\$0.00	\$0.00	\$0.00	\$0.00	\$10,739.40	\$1,470.91	\$1,470.91	\$0.00	\$1,471.00	\$9,268.40
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0118	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,352.90	\$0.00	\$0.00	\$0.00	\$0.00	\$8,352.90	\$961.15	\$961.15	\$0.00	\$961.30	\$7,391.60
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0119	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,352.90	\$0.00	\$0.00	\$0.00	\$0.00	\$8,352.90	\$961.15	\$961.15	\$0.00	\$961.10	\$7,391.80
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0128	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,352.90	\$0.00	\$0.00	\$0.00	\$0.00	\$8,352.90	\$961.15	\$961.15	\$0.00	\$961.10	\$7,391.80
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0129	COMANDANTE	\$9,546.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,546.00	\$1,216.00	\$1,216.00	\$0.00	\$1,215.80	\$8,330.20
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0130	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,352.90	\$0.00	\$0.00	\$0.00	\$0.00	\$8,352.90	\$961.15	\$961.15	\$0.00	\$961.10	\$7,391.80
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0132	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,352.90	\$0.00	\$0.00	\$0.00	\$0.00	\$8,352.90	\$961.15	\$961.15	\$0.00	\$961.10	\$7,391.80
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0134	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,352.90	\$0.00	\$0.00	\$0.00	\$0.00	\$8,352.90	\$961.15	\$961.15	\$0.00	\$961.10	\$7,391.80
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0136	COMANDANTE	\$9,546.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,546.00	\$1,216.00	\$1,216.00	\$0.00	\$1,216.00	\$8,330.00
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0137	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,352.90	\$0.00	\$0.00	\$0.00	\$0.00	\$8,352.90	\$961.15	\$961.15	\$0.00	\$961.10	\$7,391.80
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0139	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,352.90	\$0.00	\$0.00	\$0.00	\$0.00	\$8,352.90	\$961.15	\$961.15	\$0.00	\$961.10	\$7,391.80
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0140	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,352.90	\$0.00	\$0.00	\$0.00	\$0.00	\$8,352.90	\$961.15	\$961.15	\$0.00	\$961.10	\$7,391.80
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0141	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,352.90	\$0.00	\$0.00	\$0.00	\$0.00	\$8,352.90	\$961.15	\$961.15	\$0.00	\$961.10	\$7,391.80
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0142	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,352.90	\$0.00	\$0.00	\$0.00	\$0.00	\$8,352.90	\$961.15	\$961.15	\$0.00	\$961.10	\$7,391.80
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0144	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,352.90	\$0.00	\$0.00	\$0.00	\$0.00	\$8,352.90	\$961.15	\$961.15	\$0.00	\$961.10	\$7,391.80
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0145	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,352.90	\$0.00	\$0.00	\$0.00	\$0.00	\$8,352.90	\$961.15	\$961.15	\$0.00	\$961.10	\$7,391.80
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0146	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,352.90	\$0.00	\$0.00	\$0.00	\$0.00	\$8,352.90	\$961.15	\$961.15	\$0.00	\$961.10	\$7,391.80
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0147	SUBCOMANDANTE	\$8,352.90	\$0.00	\$0.00	\$0.00	\$0.00	\$8,352.90	\$961.15	\$961.15	\$0.00	\$961.10	\$7,391.80
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0149	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,352.90	\$0.00	\$0.00	\$0.00	\$0.00	\$8,352.90	\$961.15	\$961.15	\$0.00	\$961.10	\$7,391.80
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0152	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,352.90	\$0.00	\$0.00	\$0.00	\$0.00	\$8,352.90	\$961.15	\$961.15	\$0.00	\$961.10	\$7,391.80
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0153	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,352.90	\$0.00	\$0.00	\$0.00	\$0.00	\$8,352.90	\$961.15	\$961.15	\$0.00	\$961.10	\$7,391.80
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0155	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,352.90	\$0.00	\$0.00	\$0.00	\$0.00	\$8,352.90	\$961.15	\$961.15	\$0.00	\$961.30	\$7,391.60
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0157	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,352.90	\$0.00	\$0.00	\$0.00	\$0.00	\$8,352.90	\$961.15	\$961.15	\$0.00	\$961.10	\$7,391.80
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0158	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,352.90	\$0.00	\$0.00	\$0.00	\$0.00	\$8,352.90	\$961.15	\$961.15	\$0.00	\$961.10	\$7,391.80
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0160	SUBCOMANDANTE	\$8,352.90	\$0.00	\$0.00	\$0.00	\$0.00	\$8,352.90	\$961.15	\$961.15	\$0.00	\$961.10	\$7,391.80
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0162	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,352.90	\$0.00	\$0.00	\$0.00	\$0.00	\$8,352.90	\$961.15	\$961.15	\$0.00	\$961.10	\$7,391.80
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0163	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,352.90	\$0.00	\$0.00	\$0.00	\$0.00	\$8,352.90	\$961.15	\$961.15	\$0.00	\$961.10	\$7,391.80
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0164	ELEMENTO DE SEGURIDAD CIUDADANA	\$6,125.46	\$0.00	\$0.00	\$0.00	\$0.00	\$6,125.46	\$542.48	\$542.48	\$0.00	\$542.46	\$5,583.00
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0165	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,352.90	\$0.00	\$0.00	\$0.00	\$0.00	\$8,352.90	\$961.15	\$961.15	\$0.00	\$961.10	\$7,391.80
0224	AUXILIAR ADMINISTRATIVO	\$5,966.40	\$0.00	\$0.00	\$0.00	\$0.00	\$5,966.40	\$517.03	\$517.03	\$0.00	\$517.00	\$5,449.40
0276	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,352.90	\$0.00	\$0.00	\$0.00	\$0.00	\$8,352.90	\$961.15	\$961.15	\$0.00	\$961.10	\$7,391.80
0297	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,352.90	\$0.00	\$0.00	\$0.00	\$0.00	\$8,352.90	\$961.15	\$961.15	\$0.00	\$961.10	\$7,391.80
0302	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,352.90	\$0.00	\$0.00	\$0.00	\$0.00	\$8,352.90	\$961.15	\$961.15	\$0.00	\$961.10	\$7,391.80
0303	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,352.90	\$0.00	\$0.00	\$0.00	\$0.00	\$8,352.90	\$961.15	\$961.15	\$0.00	\$961.10	\$7,391.80
0304	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,352.90	\$0.00	\$0.00	\$0.00	\$0.00	\$8,352.90	\$961.15	\$961.15	\$0.00	\$961.30	\$7,391.60
0305	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,352.90	\$0.00	\$0.00	\$0.00	\$0.00	\$8,352.90	\$961.15	\$961.15	\$0.00	\$961.10	\$7,391.80
0309	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,352.90	\$0.00	\$0.00	\$0.00	\$0.00	\$8,352.90	\$961.15	\$961.15	\$0.00	\$961.10	\$7,391.80
0310	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,352.90	\$0.00	\$0.00	\$0.00	\$0.00	\$8,352.90	\$961.15	\$961.15	\$0.00	\$961.30	\$7,391.60
0313	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,352.90	\$0.00	\$0.00	\$0.00	\$0.00	\$8,352.90	\$961.15	\$961.15	\$0.00	\$961.30	\$7,391.60
0314	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,352.90	\$0.00	\$0.00	\$0.00	\$0.00	\$8,352.90	\$961.15	\$961.15	\$0.00	\$961.10	\$7,391.80
0316	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,352.90	\$0.00	\$0.00	\$0.00	\$0.00	\$8,352.90	\$961.15	\$961.15	\$0.00	\$961.30	\$7,391.60
0324	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,352.90	\$0.00	\$0.00	\$0.00	\$0.00	\$8,352.90	\$961.15	\$961.15	\$0.00	\$961.30	\$7,391.60
0326	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,352.90	\$0.00	\$0.00	\$0.00	\$0.00	\$8,352.90	\$961.15	\$961.15	\$0.00	\$961.10	\$7,391.80
0327	ELEMENTO DE SEGURIDAD CIUDADANA	\$7,239.18	\$0.00	\$0.00	\$0.00	\$0.00	\$7,239.18	\$737.12	\$737.12	\$0.00	\$737.18	\$6,502.00
0328	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,352.90	\$0.00	\$0.00	\$0.00	\$0.00	\$8,352.90	\$961.15	\$961.15	\$0.00	\$961.10	\$7,391.80
0334	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,352.90	\$0.00	\$0.00	\$0.00	\$0.00	\$8,352.90	\$961.15	\$961.15	\$0.00	\$961.10	\$7,391.80
0345	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,352.90	\$0.00	\$0.00	\$0.00	\$0.00	\$8,352.90	\$961.15	\$961.15	\$0.00	\$961.10	\$7,391.80
0348	ELEMENTO DE SEGURIDAD CIUDADANA	\$2,784.30	\$0.00	\$0.00	\$768.46	\$684.66	\$4,237.42	\$161.70	\$0.00	\$0.00	\$0.02	\$4,237.40
0351	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,352.90	\$0.00	\$0.00	\$0.00	\$0.00	\$8,352.90	\$961.15	\$961.15	\$0.00	\$961.10	\$7,391.80
0354	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,352.90	\$0.00	\$0.00	\$0.00	\$0.00	\$8,352.90	\$961.15	\$961.15	\$0.00	\$961.30	\$7,391.60
0356	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,352.90	\$0.00	\$0.00	\$0.00	\$0.00	\$8,352.90	\$961.15	\$961.15	\$0.00	\$961.10	\$7,391.80
0359	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,352.90	\$0.00	\$0.00	\$0.00	\$0.00	\$8,352.90	\$961.15	\$961.15	\$0.00	\$961.10	\$7,391.80
0361	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,352.90	\$0.00	\$0.00	\$0.00	\$0.00	\$8,352.90	\$961.15	\$961.15	\$0.00	\$961.10	\$7,391.80
0362	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,352.90	\$0.00	\$0.00	\$0.00	\$0.00	\$8,352.90	\$961.15	\$961.15	\$0.00	\$961.10	\$7,391.80
0363	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,352.90	\$0.00	\$0.00	\$0.00	\$0.00	\$8,352.90	\$961.15	\$961.15	\$0.00	\$961.30	\$7,391.60
0365	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,352.90	\$0.00	\$0.00	\$0.00	\$0.00	\$8,352.90	\$961.15	\$961.15	\$0.00	\$961.10	\$7,391.80
0366	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,352.90	\$0.00	\$0.00	\$0.00	\$0.00	\$8,352.90	\$961.15	\$961.15	\$0.00	\$961.10	\$7,391.80
0368	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,352.90	\$0.00	\$0.00	\$0.00	\$0.00	\$8,352.90	\$961.15	\$961.15	\$0.00	\$961.10	\$7,391.80
0369	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,352.90	\$0.00	\$0.00	\$0.00	\$0.00	\$8,352.90	\$961.15	\$961.15	\$0.00	\$961.10	\$7,391.80

Total Depto		\$497,036.94	\$0.00	\$0.00	\$768.46	\$684.66	\$498,490.06	\$57,311.95	\$57,150.25	\$0.00	\$57,149.26	\$441,340.80
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Departamento 51 PROTECCION CIVIL Y BOMBEROS

0048	MAGALLANES FLORES IRVING EDUVIN	\$7,813.50	\$0.00	\$0.00	\$0.00	\$0.00	\$7,813.50	\$845.94	\$845.94	\$0.00	\$845.90	\$6,967.60
0049	ORNELAS ROSALES HECTOR JESUS	\$6,159.15	\$0.00	\$0.00	\$0.00	\$0.00	\$6,159.15	\$547.87	\$547.87	\$0.00	\$547.95	\$5,611.20
0050	BARBA CAMPOS JESUS EMANUEL	\$6,159.15	\$0.00	\$0.00	\$0.00	\$0.00	\$6,159.15	\$547.87	\$547.87	\$0.00	\$547.95	\$5,611.20
0051	HERNANDEZ QUINTERO OSCAR RUBEN	\$6,159.15	\$0.00	\$0.00	\$0.00	\$0.00	\$6,159.15	\$547.87	\$547.87	\$0.00	\$547.95	\$5,611.20
0052	CUEVAS CHAVIRA RICARDO	\$6,159.15	\$0.00	\$0.00	\$0.00	\$0.00	\$6,159.15	\$547.87	\$547.87	\$0.00	\$547.95	\$5,611.20
0053	PEREZ GUZMAN HECTOR REYMUNDO	\$6,159.15	\$0.00	\$0.00	\$0.00	\$0.00	\$6,159.15	\$547.87	\$547.87	\$0.00	\$547.95	\$5,611.20
0054	JALOMO TERRONES MARCOS	\$6,159.15	\$0.00	\$0.00	\$0.00	\$0.00	\$6,159.15	\$547.87	\$547.87	\$0.00	\$547.95	\$5,611.20
0055	CHAVEZ GUDIÑO RAMON FRANCISCO	\$6,159.15	\$0.00	\$0.00	\$0.00	\$0.00	\$6,159.15	\$547.87	\$547.87	\$0.00	\$547.95	\$5,611.20
0058	CAMPOS SANTOYO LUIS ALBERTO	\$6,159.15	\$0.00	\$0.00	\$0.00	\$0.00	\$6,159.15	\$547.87	\$547.87	\$0.00	\$547.95	\$5,611.20
0323	ZACARIAS CORTEZ JOSE ALBERTO	\$6,159.15	\$0.00	\$0.00	\$0.00	\$0.00	\$6,159.15	\$547.87	\$547.87	\$0.00	\$547.75	\$5,611.40
0370	VALENCIA MARTINEZ PEDRO	\$6,159.15	\$0.00	\$0.00	\$0.00	\$0.00	\$6,159.15	\$547.87	\$547.87	\$0.00	\$547.75	\$5,611.40

Total Depto	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----
	\$69,405.00	\$0.00	\$0.00	\$0.00	\$0.00	\$69,405.00	\$6,324.64	\$6,324.64	\$0.00	\$6,325.00	\$63,080.00
Total Gra	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====
	\$1,725,825.69	\$17,494.47	\$10,276.02	\$768.46	\$684.66	\$1,755,049.30	\$193,496.92	\$188,809.11	\$2,153.84	\$190,963.70	\$1,564,085.60