

MUNICIPIO DE ZACOALCO DE TORRES JALISCO

Periodo 3 al 3 Quincenal del 01/02/2024 al 15/02/2024

RFC: MZT -850101-4S6

Código	Empleado	Sueldo	Horas extras	Día festivo / descanso	Vacaciones reportadas \$	Prima de vacaciones reportada \$	Aguinaldo	*TOTAL* PERCEPCION ES*	I.S.R. antes de Subs al Empleo	I.S.R. Art174	I.S.R. (mes)	Ajuste al neto	Pension Alimenticia	*TOTAL* DEDUCCION ES*	*NETO*
Departamento 1 SALA DE REGIDORES															
0003	CAMBEROS DELGADILLO LUZ ELENA	\$16,700.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,700.25	\$2,771.96	\$0.00	\$2,771.96	\$0.09	\$0.00	\$2,772.05	\$13,928.20
0004	RUBIO RODRIGUEZ MAYRA	\$16,700.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,700.25	\$2,771.96	\$0.00	\$2,771.96	\$0.09	\$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	\$0.00	\$16,700.25	\$2,771.96	\$0.00	\$2,771.96	-\$0.11	\$0.00	\$2,771.85	\$13,928.40
0097	OLMEDO CASTRO VICTOR	\$16,700.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,700.25	\$2,771.96	\$0.00	\$2,771.96	-\$0.11	\$0.00	\$2,771.85	\$13,928.40
0101	TELLEZ GARIBAY MARIA ELIZABETH	\$16,700.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,700.25	\$2,771.96	\$0.00	\$2,771.96	\$0.09	\$0.00	\$2,772.05	\$13,928.20
0103	URIBE FLETES IVAN	\$16,700.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,700.25	\$2,771.96	\$0.00	\$2,771.96	\$0.09	\$0.00	\$2,772.05	\$13,928.20
0104	GOMEZ CORTES AURELIA	\$16,700.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,700.25	\$2,771.96	\$0.00	\$2,771.96	\$0.09	\$0.00	\$2,772.05	\$13,928.20
0105	JIMENEZ ALVAREZ JAVIER	\$16,700.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,700.25	\$2,771.96	\$0.00	\$2,771.96	\$0.09	\$0.00	\$2,772.05	\$13,928.20
0115	AVALOS VAZQUEZ RENATO	\$16,700.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,700.25	\$2,771.96	\$0.00	\$2,771.96	-\$0.11	\$0.00	\$2,771.85	\$13,928.40
Total Depto		\$150,302.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$150,302.25	\$24,947.64	\$0.00	\$24,947.64	\$0.21	\$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	\$0.00	\$32,232.15	\$6,939.54	\$0.00	\$6,939.54	\$0.01	\$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	\$0.00	\$7,026.30	\$698.97	\$0.00	\$698.97	-\$0.07	\$0.00	\$698.90	\$6,327.40
Total Depto		\$39,258.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$39,258.45	\$7,638.51	\$0.00	\$7,638.51	-\$0.06	\$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	\$0.00	\$11,473.65	\$1,627.75	\$0.00	\$1,627.75	\$0.10	\$0.00	\$1,627.85	\$9,845.80
0223	CABRERA BARBA NORMA	\$5,258.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,258.10	\$415.62	\$0.00	\$415.62	\$0.08	\$0.00	\$415.70	\$4,842.40
0235	MARGARITO VICTORIN FAUSTO	\$4,185.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,185.15	\$298.88	\$0.00	\$298.88	\$0.07	\$0.00	\$298.95	\$3,886.20
0238	ORTEGA MONTES MARIA CARMEN	\$3,278.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,278.25	\$200.21	\$0.00	\$0.00	\$0.05	\$0.00	\$0.05	\$3,278.20
0259	SILVA JUAREZ ALICIA	\$3,278.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,278.25	\$200.21	\$0.00	\$0.00	\$0.05	\$0.00	\$0.05	\$3,278.20
0290	MORENO HERNANDEZ KARLA GUADALUPE	\$4,950.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,950.00	\$382.10	\$0.00	\$382.10	\$0.10	\$0.00	\$382.20	\$4,567.80
0291	RIQUELME SASTRE LINDA ABIGAIL	\$5,258.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,258.25	\$415.63	\$0.00	\$415.63	\$0.02	\$0.00	\$415.65	\$4,842.60
Total Depto		\$37,681.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$37,681.65	\$3,540.40	\$0.00	\$3,139.98	\$0.47	\$0.00	\$3,140.45	\$34,541.20
Departamento 4 HACIENDA PUBLICA MUNICIPAL															
0064	RAMIREZ HERNANDEZ JUAN MANUEL	\$6,034.20	\$1,810.26	\$0.00	\$0.00	\$0.00	\$0.00	\$7,844.46	\$710.42	\$0.00	\$710.42	\$0.04	\$0.00	\$710.46	\$7,134.00
0070	ORTEGA MORENO MARIA MAGDALENA	\$5,257.65	\$1,577.30	\$0.00	\$0.00	\$0.00	\$0.00	\$6,834.95	\$550.85	\$0.00	\$550.85	\$0.10	\$0.00	\$550.95	\$6,284.00
0071	RUBIO GONZALEZ SALVADOR	\$5,257.65	\$1,577.30	\$0.00	\$0.00	\$0.00	\$0.00	\$6,834.95	\$550.85	\$0.00	\$550.85	\$0.10	\$0.00	\$550.95	\$6,284.00
0073	BASULTO RODRIGUEZ ALONDRA MARIELA	\$5,257.65	\$350.51	\$0.00	\$0.00	\$0.00	\$0.00	\$5,608.16	\$434.64	\$0.00	\$434.64	\$0.12	\$0.00	\$434.76	\$5,173.40
0075	PRADO RAMIREZ MA DE JESUS	\$6,871.35	\$687.13	\$0.00	\$0.00	\$0.00	\$0.00	\$7,558.48	\$732.77	\$0.00	\$732.77	\$0.11	\$0.00	\$732.88	\$6,825.60
0078	AVALOS MACIAS RUBEN	\$19,826.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19,826.55	\$3,507.26	\$0.00	\$3,507.26	-\$0.11	\$0.00	\$3,507.15	\$16,319.40
0110	DIAZ SANCHEZ JOSE MANUEL	\$9,472.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,472.35	\$1,200.27	\$0.00	\$1,200.27	-\$0.12	\$0.00	\$1,200.15	\$8,272.20
0270	BELECHE BENITEZ FATIMA	\$5,257.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,257.65	\$415.57	\$0.00	\$415.57	-\$0.12	\$0.00	\$415.45	\$4,842.20
0280	DE LA CRUZ TOSCANO CAROLINA	\$7,162.05	\$477.47	\$0.00	\$0.00	\$0.00	\$0.00	\$7,639.52	\$766.08	\$0.00	\$766.08	\$0.04	\$0.00	\$766.12	\$6,873.40
0371	MENDOZA FAUSTO FABIOLA	\$5,257.65	\$175.25	\$0.00	\$0.00	\$0.00	\$0.00	\$5,432.90	\$425.10	\$0.00	\$425.10	\$0.00	\$0.00	\$425.10	\$5,007.80
Total Depto		\$75,654.75	\$6,655.22	\$0.00	\$0.00	\$0.00	\$0.00	\$82,309.97	\$9,293.81	\$0.00	\$9,293.81	\$0.16	\$0.00	\$9,293.97	\$73,016.00

Departamento 5 FOMENTO AGROPECUARIO Y ECOLOGIA

0028	RODRIGUEZ ANZALDO ATHZIRI KARINA	\$7,831.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,831.05	\$849.69	\$0.00	\$849.69	\$0.16	\$0.00	\$849.85	\$6,981.20
0322	MEJIA VIRGEN SAUL	\$5,836.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,836.95	\$496.32	\$0.00	\$496.32	-\$0.17	\$0.00	\$496.15	\$5,340.80
Total Depto		\$13,668.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,668.00	\$1,346.01	\$0.00	\$1,346.01	-\$0.01	\$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	\$0.00	\$4,950.00	\$382.10	\$0.00	\$382.10	-\$0.10	\$0.00	\$382.00	\$4,568.00
0112	TORRES HEREDIA VICTORIO	\$10,380.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,380.90	\$1,394.34	\$0.00	\$1,394.34	-\$0.04	\$0.00	\$1,394.30	\$8,986.60
0222	SOLORZANO ALATORRE ALEJANDRA	\$4,950.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,950.00	\$382.10	\$0.00	\$382.10	-\$0.10	\$0.00	\$382.00	\$4,568.00
0289	MARTINEZ MARCIAL JACOB	\$4,950.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,950.00	\$382.10	\$0.00	\$382.10	\$0.10	\$0.00	\$382.20	\$4,567.80
Total Depto		\$25,230.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25,230.90	\$2,540.64	\$0.00	\$2,540.64	-\$0.14	\$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	\$0.00	\$6,556.35	\$614.76	\$0.00	\$614.76	-\$0.01	\$0.00	\$614.75	\$5,941.60
0087	ELIZONDO FAUSTO AGUSTIN	\$3,840.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,840.75	\$261.41	\$0.00	\$261.41	-\$0.06	\$0.00	\$261.35	\$3,579.40
0257	OCHOA FLORES JOSE LUIS	\$3,840.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,840.75	\$261.41	\$0.00	\$261.41	-\$0.06	\$0.00	\$261.35	\$3,579.40
0272	LEAL RAMIRO	\$3,840.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,840.75	\$261.41	\$0.00	\$261.41	-\$0.06	\$0.00	\$261.35	\$3,579.40
0331	TRUJILLO DIAZ JOSE GUSTAVO	\$3,840.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,840.75	\$261.41	\$0.00	\$261.41	-\$0.06	\$0.00	\$261.35	\$3,579.40
Total Depto		\$21,919.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21,919.35	\$1,660.40	\$0.00	\$1,660.40	-\$0.25	\$0.00	\$1,660.15	\$20,259.20

Departamento 8 DEPORTES Y RECREACION

0113	PILA FERREL ADALBERTO	\$3,487.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,487.95	\$223.03	\$0.00	\$0.00	-\$0.05	\$0.00	-\$0.05	\$3,488.00
0120	MADRIGAL PEREZ JORGE	\$4,185.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,185.30	\$298.90	\$0.00	\$298.90	\$0.00	\$0.00	\$298.90	\$3,886.40
0204	ORTEGA BECERRA JOSE LUIS OSWALDO	\$4,950.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,950.00	\$382.10	\$0.00	\$382.10	\$0.10	\$0.00	\$382.20	\$4,567.80
0205	HERNANDEZ CABRERA MIGUEL ANGEL	\$3,487.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,487.95	\$223.03	\$0.00	\$0.00	-\$0.05	\$0.00	-\$0.05	\$3,488.00
0206	FLORES CANTOR JOSE MANUEL	\$4,185.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,185.15	\$298.88	\$0.00	\$298.88	\$0.07	\$0.00	\$298.95	\$3,886.20
0207	HUIDOR RAMIREZ HELIODORO	\$3,487.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,487.95	\$223.03	\$0.00	\$0.00	-\$0.05	\$0.00	-\$0.05	\$3,488.00
0208	SANDOVAL BAUSTISTA ANA MARIA	\$3,487.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,487.95	\$223.03	\$0.00	\$0.00	-\$0.05	\$0.00	-\$0.05	\$3,488.00
0209	MARTINEZ RAMOS VICTOR HUGO	\$8,741.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,741.70	\$1,044.20	\$0.00	\$1,044.20	-\$0.10	\$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	\$0.00	\$3,487.95	\$223.03	\$0.00	\$0.00	-\$0.05	\$0.00	-\$0.05	\$3,488.00
0320	NERI CONTRERAS SERGIO JAVIER	\$3,488.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,488.25	\$223.06	\$0.00	\$0.00	\$0.05	\$0.00	\$0.05	\$3,488.20
Total Depto		\$42,990.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$42,990.15	\$3,362.29	\$0.00	\$2,024.08	-\$0.13	\$0.00	\$2,023.95	\$40,966.20

Departamento 9 MERCADO MUNICIPAL

0047	DEOJUAN CASTILLO MARIA JOSEFINA	\$4,950.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,950.00	\$382.10	\$0.00	\$382.10	-\$0.10	\$0.00	\$382.00	\$4,568.00
0240	CARDENAS VILLA BEATRIZ	\$3,720.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,720.45	\$248.32	\$0.00	\$0.00	\$0.05	\$0.00	\$0.05	\$3,720.40
0241	ENCARNACION HERNANDEZ MA. GABRIELA	\$3,720.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,720.45	\$248.32	\$0.00	\$0.00	\$0.05	\$0.00	\$0.05	\$3,720.40
0242	TERRIQUEZ GRANADOS JOSE ALFREDO	\$3,720.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,720.45	\$248.32	\$0.00	\$0.00	\$0.01	\$2,153.84	\$2,153.85	\$1,566.60
0243	MONTES DIAZ RUBICELA	\$3,720.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,720.45	\$248.32	\$0.00	\$0.00	\$0.05	\$0.00	\$0.05	\$3,720.40
0278	CAMBEROZ ANGEL MANUEL	\$4,185.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,185.30	\$298.90	\$0.00	\$298.90	\$0.00	\$0.00	\$298.90	\$3,886.40
0367	BARAJAS HERNANDEZ ADRIANA	\$6,581.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,581.10	\$619.19	\$0.00	\$619.19	-\$0.09	\$0.00	\$619.10	\$5,962.00
Total Depto		\$30,598.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$30,598.20	\$2,293.47	\$0.00	\$1,300.19	-\$0.03	\$2,153.84	\$3,454.00	\$27,144.20

Departamento 11 PADRON Y LICENCIAS

0007	MARTINEZ SOLORZANO SERGIO ALBERTO	\$8,741.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,741.70	\$1,044.20	\$0.00	\$1,044.20	-\$0.10	\$0.00	\$1,044.10	\$7,697.60
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0221	GOMEZ SILVA PAOLA	\$4,950.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,950.00	\$382.10	\$0.00	\$382.10	-\$0.10	\$0.00	\$382.00	\$4,568.00
0355	ROSALES SOLANO VICTOR HUGO	\$4,950.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,950.15	\$382.11	\$0.00	\$382.11	\$0.04	\$0.00	\$382.15	\$4,568.00
Total Depto		\$18,641.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18,641.85	\$1,808.41	\$0.00	\$1,808.41	-\$0.16	\$0.00	\$1,808.25	\$16,833.60
Departamento 12 PARQUES Y JARDINES															
0024	CASTILLO TINTA MIGUEL ANGEL	\$6,556.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,556.35	\$614.76	\$0.00	\$614.76	-\$0.01	\$0.00	\$614.75	\$5,941.60
0091	MONTES HERNANDEZ CARLOS ALBERTO	\$3,840.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,840.75	\$261.41	\$0.00	\$261.41	-\$0.06	\$0.00	\$261.35	\$3,579.40
0225	BARRAGAN RUBIO JAVIER	\$3,840.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,840.75	\$261.41	\$0.00	\$261.41	\$0.14	\$0.00	\$261.55	\$3,579.20
0226	CASTILLO GOMEZ RAMON	\$3,840.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,840.75	\$261.41	\$0.00	\$261.41	\$0.14	\$0.00	\$261.55	\$3,579.20
0232	CASTILLO TINTA JUAN CARLOS	\$3,840.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,840.75	\$261.41	\$0.00	\$261.41	\$0.14	\$0.00	\$261.55	\$3,579.20
0255	VAZQUEZ GUTIERREZ JORGE	\$3,840.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,840.75	\$261.41	\$0.00	\$261.41	-\$0.06	\$0.00	\$261.35	\$3,579.40
0340	FERRER BRISEÑO ROBERTO CARLOS	\$3,840.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,840.75	\$261.41	\$0.00	\$261.41	-\$0.06	\$0.00	\$261.35	\$3,579.40
Total Depto		\$29,600.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$29,600.85	\$2,183.22	\$0.00	\$2,183.22	\$0.23	\$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	\$0.00	\$7,162.35	\$723.35	\$0.00	\$723.35	\$0.00	\$0.00	\$723.35	\$6,439.00
0092	GOMEZ OCAMPO BRAULIO	\$6,034.80	\$0.00	\$804.64	\$0.00	\$0.00	\$0.00	\$6,839.44	\$593.39	\$0.00	\$593.39	\$0.05	\$0.00	\$593.44	\$6,246.00
0093	JIMENEZ LARA HECTOR	\$5,127.60	\$0.00	\$683.68	\$0.00	\$0.00	\$0.00	\$5,811.28	\$438.61	\$0.00	\$438.61	\$0.07	\$0.00	\$438.68	\$5,372.60
0094	JIMENEZ BECERRA HECTOR	\$5,127.60	\$0.00	\$683.68	\$0.00	\$0.00	\$0.00	\$5,811.28	\$438.61	\$0.00	\$438.61	\$0.07	\$0.00	\$438.68	\$5,372.60
0096	BARBA PRECIADO HUGO MANUEL	\$5,127.60	\$0.00	\$683.68	\$0.00	\$0.00	\$0.00	\$5,811.28	\$438.61	\$0.00	\$438.61	-\$0.13	\$0.00	\$438.48	\$5,372.80
0098	ZEPEDA OROZCO IGNACIO	\$5,127.60	\$0.00	\$683.68	\$0.00	\$0.00	\$0.00	\$5,811.28	\$438.61	\$0.00	\$438.61	\$0.07	\$0.00	\$438.68	\$5,372.60
0099	MADRIGAL SEVILLA OMAR	\$5,127.60	\$0.00	\$683.68	\$0.00	\$0.00	\$0.00	\$5,811.28	\$438.61	\$0.00	\$438.61	\$0.07	\$0.00	\$438.68	\$5,372.60
0174	RODRIGUEZ LOPEZ HERLINDO	\$5,127.60	\$0.00	\$683.68	\$0.00	\$0.00	\$0.00	\$5,811.28	\$438.61	\$0.00	\$438.61	\$0.07	\$0.00	\$438.68	\$5,372.60
0175	RAMIREZ FLORES JOSE ALBERTO	\$5,127.60	\$0.00	\$686.68	\$0.00	\$0.00	\$0.00	\$5,814.28	\$438.94	\$0.00	\$438.94	\$0.14	\$0.00	\$439.08	\$5,375.20
0220	MEJIA OLMEDO JOSE LUIS	\$4,379.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,379.25	\$320.00	\$0.00	\$320.00	\$0.05	\$0.00	\$320.05	\$4,059.20
0263	MARGARITO MERMEJO FRANCISCO	\$4,950.00	\$0.00	\$660.00	\$0.00	\$0.00	\$0.00	\$5,610.00	\$418.00	\$0.00	\$418.00	\$0.00	\$0.00	\$418.00	\$5,192.00
Total Depto		\$58,419.60	\$0.00	\$6,253.40	\$0.00	\$0.00	\$0.00	\$64,673.00	\$5,125.34	\$0.00	\$5,125.34	\$0.46	\$0.00	\$5,125.80	\$59,547.20
Departamento 14 REGISTRO CIVIL															
0008	ORNELAS DIAZ MELISSA JAZMIN	\$7,831.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,831.05	\$849.69	\$0.00	\$849.69	-\$0.04	\$0.00	\$849.65	\$6,981.40
0029	DE LA ROSA CORTEZ MARIA DE LOS ANGEL	\$4,620.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,620.00	\$346.19	\$0.00	\$346.19	\$0.01	\$0.00	\$346.20	\$4,273.80
0059	MONTES GUTIERREZ ROSALINA	\$4,950.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,950.00	\$382.10	\$0.00	\$382.10	\$0.10	\$0.00	\$382.20	\$4,567.80
0306	ZAVALA VALENCIA ANGELICA	\$4,950.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,950.00	\$382.10	\$0.00	\$382.10	\$0.10	\$0.00	\$382.20	\$4,567.80
Total Depto		\$22,351.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22,351.05	\$1,960.08	\$0.00	\$1,960.08	\$0.17	\$0.00	\$1,960.25	\$20,390.80
Departamento 15 SERVICIOS MEDICOS MUNICIPALES															
0040	ZUÑIGA ASCENCIO HORACIO	\$10,517.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,517.70	\$1,423.56	\$0.00	\$1,423.56	\$0.14	\$0.00	\$1,423.70	\$9,094.00
0041	GOMEZ GARIBAY MARIA DE LOURDES	\$5,922.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,922.45	\$510.00	\$0.00	\$510.00	\$0.05	\$0.00	\$510.05	\$5,412.40
0178	GARCIA DIAZ SANTANA JUAN MANUEL	\$8,195.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,195.40	\$927.51	\$0.00	\$927.51	-\$0.11	\$0.00	\$927.40	\$7,268.00
0179	MEDINA GUERRA BRENDA JOSELIN	\$8,195.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,195.40	\$927.51	\$0.00	\$927.51	-\$0.11	\$0.00	\$927.40	\$7,268.00
0180	SANDOVAL LEMUS SAUL	\$8,195.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,195.40	\$927.51	\$0.00	\$927.51	-\$0.11	\$0.00	\$927.40	\$7,268.00
0181	AGUILAR OCHOA JOSE ANTONIO	\$8,195.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,195.40	\$927.51	\$0.00	\$927.51	-\$0.11	\$0.00	\$927.40	\$7,268.00
0182	ROSALES CHAVEZ GONZALO	\$8,195.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,195.40	\$927.51	\$0.00	\$927.51	-\$0.11	\$0.00	\$927.40	\$7,268.00
0183	ENRIQUEZ RENTERIA JUAN RAMON	\$8,195.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,195.40	\$927.51	\$0.00	\$927.51	-\$0.11	\$0.00	\$927.40	\$7,268.00
0184	BORRAYO VILLALVAZO SERGIO	\$8,195.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,195.40	\$927.51	\$0.00	\$927.51	-\$0.11	\$0.00	\$927.40	\$7,268.00
0185	SANCHEZ ORTEGA EMILIA PAMELA	\$8,195.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,195.40	\$927.51	\$0.00	\$927.51	-\$0.11	\$0.00	\$927.40	\$7,268.00
0258	FLORES ROMERO JOSE CRUZ	\$8,195.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,195.40	\$927.51	\$0.00	\$927.51	\$0.09	\$0.00	\$927.60	\$7,267.80

0273	AGUILAR LARA VICTOR HUGO	\$8,195.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,195.40	\$927.51	\$0.00	\$927.51	\$0.09	\$0.00	\$927.60	\$7,267.80	
Total Depto		\$98,394.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$98,394.15	\$11,208.66	\$0.00	\$11,208.66	-\$0.51	\$0.00	\$11,208.15	\$87,186.00	
Departamento 16 TURISMO																
0246	GOMEZ OCAMPO BERNARDO	\$7,162.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,162.35	\$723.35	\$0.00	\$723.35	\$0.00	\$0.00	\$723.35	\$6,439.00	
Total Depto		\$7,162.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,162.35	\$723.35	\$0.00	\$723.35	\$0.00	\$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	\$0.00	\$4,950.00	\$382.10	\$0.00	\$382.10	-\$0.10	\$0.00	\$382.00	\$4,568.00	
0079	PEÑA MORENO JOSE LUIS	\$4,130.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,130.55	\$292.94	\$0.00	\$292.94	\$0.01	\$0.00	\$292.95	\$3,837.60	
0080	CAMBEROS JIMENEZ JUAN MANUEL	\$4,707.00	\$1,176.75	\$0.00	\$0.00	\$0.00	\$0.00	\$5,883.75	\$432.48	\$0.00	\$432.48	\$0.07	\$0.00	\$432.55	\$5,451.20	
0081	PADILLA JUAREZ RUBEN HUMBERTO	\$4,707.00	\$784.50	\$0.00	\$0.00	\$0.00	\$0.00	\$5,491.50	\$402.60	\$0.00	\$402.60	-\$0.10	\$0.00	\$402.50	\$5,089.00	
0082	ZAVALA VALENCIA OSCAR	\$4,707.00	\$1,255.20	\$0.00	\$0.00	\$0.00	\$0.00	\$5,962.20	\$436.75	\$0.00	\$436.75	-\$0.15	\$0.00	\$436.60	\$5,525.60	
0100	LAGUNA DE LEON CESAR FRANCISCO	\$4,950.00	\$1,485.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,435.00	\$493.01	\$0.00	\$493.01	-\$0.01	\$0.00	\$493.00	\$5,942.00	
0186	RAMIREZ MONTES SAMUEL	\$5,268.00	\$1,580.40	\$0.00	\$0.00	\$0.00	\$0.00	\$6,848.40	\$552.79	\$0.00	\$552.79	\$0.01	\$0.00	\$552.80	\$6,295.60	
0187	VILLEGAS SENCION MARICRUZ	\$4,950.00	\$1,485.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,435.00	\$493.01	\$0.00	\$493.01	-\$0.01	\$0.00	\$493.00	\$5,942.00	
0239	ORTIZ SOTELO MARCELINO	\$3,840.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,840.75	\$261.41	\$0.00	\$261.41	\$0.14	\$0.00	\$261.55	\$3,579.20	
0245	MADRIGAL GUZMAN J. FELIX	\$9,834.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,834.60	\$1,277.65	\$0.00	\$1,277.65	\$0.15	\$0.00	\$1,277.80	\$8,556.80	
0274	BALTAZAR MARES J. GUADALUPE	\$3,802.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,802.65	\$257.27	\$0.00	\$257.27	-\$0.02	\$0.00	\$257.25	\$3,545.40	
0286	PONCE RUBIO CARLOS MANUEL	\$3,802.80	\$760.56	\$0.00	\$0.00	\$0.00	\$0.00	\$4,563.36	\$309.00	\$0.00	\$309.00	-\$0.04	\$0.00	\$308.96	\$4,254.40	
0287	CORTES ENCARNACION EDUARDO	\$3,802.80	\$443.66	\$0.00	\$0.00	\$0.00	\$0.00	\$4,246.46	\$281.42	\$0.00	\$281.42	\$0.04	\$0.00	\$281.46	\$3,965.00	
0321	ANGEL GRAJEDA ROBERTO	\$3,802.65	\$1,140.80	\$507.20	\$0.00	\$0.00	\$0.00	\$5,450.65	\$357.27	\$0.00	\$357.27	\$0.18	\$0.00	\$357.45	\$5,093.20	
0338	ENRIQUEZ ROSALES JOSE MANUEL	\$3,802.65	\$633.77	\$0.00	\$0.00	\$0.00	\$0.00	\$4,436.42	\$295.19	\$0.00	\$295.19	\$0.03	\$0.00	\$295.22	\$4,141.20	
Total Depto		\$71,058.45	\$10,745.64	\$507.20	\$0.00	\$0.00	\$0.00	\$82,311.29	\$6,524.89	\$0.00	\$6,524.89	\$0.20	\$0.00	\$6,525.09	\$75,786.20	
Departamento 18 SECRETARIA GENERAL																
0015	TOSCANO HOYOS NANCY	\$0.00	\$0.00	\$0.00	\$10,563.10	\$1,774.60	\$4,478.75	\$16,816.45	\$1,433.25	\$321.68	\$1,433.25	-\$0.08	\$0.00	\$1,754.85	\$15,061.60	
0343	MEZA MARTINEZ MIGUEL ANTONIO	\$15,844.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,844.65	\$2,570.72	\$0.00	\$2,570.72	-\$0.07	\$0.00	\$2,570.65	\$13,274.00	
Total Depto		\$15,844.65	\$0.00	\$0.00	\$10,563.10	\$1,774.60	\$4,478.75	\$32,661.10	\$4,003.97	\$321.68	\$4,003.97	-\$0.15	\$0.00	\$4,325.50	\$28,335.60	
Departamento 19 DIRECCION DE DESARROLLO URBANO																
0033	BONALES AGUILAR FATIMA DEL ROSARIO	\$9,834.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,834.30	\$1,277.58	\$0.00	\$1,277.58	-\$0.08	\$0.00	\$1,277.50	\$8,556.80	
0035	ALVAREZ FACIO YANELI YASMIN	\$4,950.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,950.00	\$382.10	\$0.00	\$382.10	-\$0.10	\$0.00	\$382.00	\$4,568.00	
0046	MENDOZA BOSQUES JUAN IGNACIO	\$7,162.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,162.20	\$723.32	\$0.00	\$723.32	-\$0.12	\$0.00	\$723.20	\$6,439.00	
0189	BENITEZ SILVESTRE JUAN	\$5,259.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,259.15	\$415.73	\$0.00	\$415.73	\$0.02	\$0.00	\$415.75	\$4,843.40	
0275	CORTEZ PRECIADO J. JESUS	\$7,161.75	\$358.09	\$0.00	\$0.00	\$0.00	\$0.00	\$7,519.84	\$755.33	\$0.00	\$755.33	\$0.11	\$0.00	\$755.44	\$6,764.40	
0288	FERREL AGUILAR HECTOR	\$4,950.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,950.00	\$382.10	\$0.00	\$382.10	\$0.10	\$0.00	\$382.20	\$4,567.80	
0292	VELAZQUEZ ENCISO JULIO CESAR	\$8,137.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,137.05	\$915.05	\$0.00	\$915.05	\$0.00	\$0.00	\$915.05	\$7,222.00	
0308	SOLORZANO CARRANZA PORFIRIO RICARDO	\$4,950.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,950.00	\$382.10	\$0.00	\$382.10	\$0.10	\$0.00	\$382.20	\$4,567.80	
0332	DE LEON ESQUIVEL MARIO	\$11,313.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,313.45	\$1,593.53	\$0.00	\$1,593.53	-\$0.08	\$0.00	\$1,593.45	\$9,720.00	
0357	MORA TORRES EDUARDO	\$13,112.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,112.70	\$1,977.85	\$0.00	\$1,977.85	\$0.05	\$0.00	\$1,977.90	\$11,134.80	
Total Depto		\$76,830.60	\$358.09	\$0.00	\$0.00	\$0.00	\$0.00	\$77,188.69	\$8,804.69	\$0.00	\$8,804.69	\$0.00	\$0.00	\$8,804.69	\$68,384.00	
Departamento 20 DIRECCION DE SERVICIOS PUBLICOS																
0019	RENTERIA ESTRADA ALBERTO RAMON	\$4,950.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,950.00	\$382.10	\$0.00	\$382.10	\$0.10	\$0.00	\$382.20	\$4,567.80	
0036	CRUZ DE LOS SANTOS SAMUEL	\$4,805.85	\$1,441.75	\$0.00	\$0.00	\$0.00	\$0.00	\$6,247.60	\$465.91	\$0.00	\$465.91	-\$0.11	\$0.00	\$465.80	\$5,781.80	

0192	JIMENEZ ANZALDO FAUSTINO	\$4,185.15	\$0.00	\$558.02	\$0.00	\$0.00	\$0.00	\$4,743.17	\$329.24	\$0.00	\$329.24	-\$0.07	\$0.00	\$329.17	\$4,414.00
0193	JIMENEZ ANZALDO JOSE ALFREDO	\$4,185.15	\$279.01	\$558.02	\$0.00	\$0.00	\$0.00	\$5,022.18	\$344.42	\$0.00	\$344.42	\$0.16	\$0.00	\$344.58	\$4,677.60
0194	DE LOS SANTOS HERNANDEZ J. REYES	\$4,185.15	\$0.00	\$558.02	\$0.00	\$0.00	\$0.00	\$4,743.17	\$329.24	\$0.00	\$329.24	-\$0.07	\$0.00	\$329.17	\$4,414.00
0196	GAMIÑO ORTEGA MARCOS	\$4,185.15	\$0.00	\$558.02	\$0.00	\$0.00	\$0.00	\$4,743.17	\$329.24	\$0.00	\$329.24	-\$0.07	\$0.00	\$329.17	\$4,414.00
0197	ASCENCIO ORTEGA JOSE ALFREDO	\$5,596.95	\$373.13	\$746.26	\$0.00	\$0.00	\$0.00	\$6,716.34	\$550.17	\$0.00	\$550.17	-\$0.03	\$0.00	\$550.14	\$6,166.20
0198	JIMENEZ AGUILAR FAUSTINO	\$5,596.95	\$373.13	\$746.26	\$0.00	\$0.00	\$0.00	\$6,716.34	\$550.17	\$0.00	\$550.17	-\$0.03	\$0.00	\$550.14	\$6,166.20
0199	MEZA RENTERIA EDUARDO	\$5,596.95	\$746.26	\$746.26	\$0.00	\$0.00	\$0.00	\$7,089.47	\$613.01	\$0.00	\$613.01	\$0.06	\$0.00	\$613.07	\$6,476.40
0200	ESTRADA FLORES ARMANDO	\$5,596.95	\$0.00	\$746.26	\$0.00	\$0.00	\$0.00	\$6,343.21	\$517.62	\$0.00	\$517.62	-\$0.01	\$0.00	\$517.61	\$5,825.60
0201	MONDRAGON ESQUIVEL JOSE PORFIRIO	\$3,840.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,840.75	\$261.41	\$0.00	\$261.41	-\$0.06	\$0.00	\$261.35	\$3,579.40
0202	CAJERO CASTILLO ANTONIO	\$4,185.15	\$0.00	\$558.02	\$0.00	\$0.00	\$0.00	\$4,743.17	\$329.24	\$0.00	\$329.24	-\$0.07	\$0.00	\$329.17	\$4,414.00
0203	RODRIGUEZ DE LOS SANTOS FRANCISCO	\$5,596.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,596.95	\$457.92	\$0.00	\$457.92	\$0.03	\$0.00	\$457.95	\$5,139.00
0210	DE LOS SANTOS AGUAYO JOSE	\$4,185.15	\$0.00	\$558.02	\$0.00	\$0.00	\$0.00	\$4,743.17	\$329.24	\$0.00	\$329.24	-\$0.07	\$0.00	\$329.17	\$4,414.00
0213	MARGARITO SENCION BLANCA BELEN	\$3,278.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,278.25	\$200.21	\$0.00	\$0.00	-\$0.15	\$0.00	-\$0.15	\$3,278.40
0214	ESTRADA COLIMA VICTORIA ELIZABETH	\$3,278.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,278.25	\$200.21	\$0.00	\$0.00	\$0.05	\$0.00	\$0.05	\$3,278.20
0228	OLIVO AVALOS ISMAEL	\$3,720.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,720.60	\$248.34	\$0.00	\$0.00	\$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	\$0.00	\$3,720.60	\$248.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,720.60
0231	TORIBIO SAHARA	\$4,950.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,950.00	\$382.10	\$0.00	\$382.10	-\$0.10	\$0.00	\$382.00	\$4,568.00
0233	ORTEGA MONTES MARIA ELENA	\$3,720.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,720.60	\$248.34	\$0.00	\$0.00	\$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	\$0.00	\$3,720.60	\$248.34	\$0.00	\$0.00	\$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	\$0.00	\$4,950.00	\$382.10	\$0.00	\$382.10	-\$0.10	\$0.00	\$382.00	\$4,568.00
0260	RODRIGUEZ SANABRIA LUIS ANTONIO	\$4,185.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,185.15	\$298.88	\$0.00	\$298.88	\$0.07	\$0.00	\$298.95	\$3,886.20
0279	RAMIREZ JAIME HILDA ANGELICA	\$3,278.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,278.25	\$200.21	\$0.00	\$0.00	\$0.05	\$0.00	\$0.05	\$3,278.20
0281	NUÑEZ VELAZQUEZ ALEJANDRO	\$4,185.30	\$0.00	\$558.02	\$0.00	\$0.00	\$0.00	\$4,743.32	\$329.25	\$0.00	\$329.25	-\$0.13	\$0.00	\$329.12	\$4,414.20
0339	MONTES HERNANDEZ JOSE SALVADOR	\$4,185.45	\$279.03	\$558.06	\$0.00	\$0.00	\$0.00	\$5,022.54	\$344.45	\$0.00	\$344.45	\$0.09	\$0.00	\$344.54	\$4,678.00
0341	ORNELAS SILVA UVER GERARDO	\$7,134.75	\$2,140.42	\$0.00	\$0.00	\$0.00	\$0.00	\$9,275.17	\$967.65	\$0.00	\$967.65	\$0.12	\$0.00	\$967.77	\$8,307.40

Total Depto		\$121,000.05	\$5,632.73	\$7,449.24	\$0.00	\$0.00	\$0.00	\$134,082.02	\$10,087.35	\$0.00	\$8,493.36	-\$0.34	\$0.00	\$8,493.02	\$125,589.00
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Departamento 21 OFICIALIA MAYOR

0011	CASTILLO LAGUNA ALFONSO	\$11,313.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,313.60	\$1,593.56	\$0.00	\$1,593.56	\$0.04	\$0.00	\$1,593.60	\$9,720.00
0012	ENCARNACION GOMEZ ARTURO	\$7,162.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,162.35	\$723.35	\$0.00	\$723.35	\$0.00	\$0.00	\$723.35	\$6,439.00
0043	PEÑA ESPINOZA ALEJANDRO	\$8,447.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,447.25	\$981.31	\$0.00	\$981.31	-\$0.06	\$0.00	\$981.25	\$7,466.00
0109	ENCARNACION CORTES J. JESUS	\$4,185.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,185.15	\$298.88	\$0.00	\$298.88	\$0.07	\$0.00	\$298.95	\$3,886.20
0230	CAMBEROZ VASQUEZ FRANCISCO	\$4,950.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,950.00	\$382.10	\$0.00	\$382.10	\$0.10	\$0.00	\$382.20	\$4,567.80
0237	BARBA PEREZ J. TRINIDAD	\$4,950.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,950.00	\$382.10	\$0.00	\$382.10	-\$0.10	\$0.00	\$382.00	\$4,568.00
0318	VELAZQUEZ MADRIGAL FRANCISCO	\$11,313.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,313.60	\$1,593.56	\$0.00	\$1,593.56	\$0.04	\$0.00	\$1,593.60	\$9,720.00
0325	ESPINOSA NAVA MANOLO	\$4,950.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,950.00	\$382.10	\$0.00	\$382.10	-\$0.10	\$0.00	\$382.00	\$4,568.00
0336	UREÑA GUTIERREZ JENIFFER PAOLA	\$6,034.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,034.20	\$527.88	\$0.00	\$527.88	\$0.12	\$0.00	\$528.00	\$5,506.20
0352	GALVAN CACHU JULIO CESAR	\$7,831.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,831.05	\$849.69	\$0.00	\$849.69	\$0.16	\$0.00	\$849.85	\$6,981.20
0358	TINTA AGUILAR ELICEO	\$4,950.15	\$783.77	\$0.00	\$0.00	\$0.00	\$0.00	\$5,733.92	\$446.83	\$0.00	\$446.83	\$0.09	\$0.00	\$446.92	\$5,287.00

Total Depto		\$76,087.35	\$783.77	\$0.00	\$0.00	\$0.00	\$0.00	\$76,871.12	\$8,161.36	\$0.00	\$8,161.36	\$0.36	\$0.00	\$8,161.72	\$68,709.40
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Departamento 22 DIRECCION DE CONTRALORIA INTERNA

0002	LOPEZ GARCIA NARCIZA	\$4,950.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,950.00	\$382.10	\$0.00	\$382.10	\$0.10	\$0.00	\$382.20	\$4,567.80
0108	BOBADILLA SOLIS HECTOR	\$11,473.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,473.65	\$1,627.75	\$0.00	\$1,627.75	-\$0.10	\$0.00	\$1,627.65	\$9,846.00

Total Depto		\$16,423.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,423.65	\$2,009.85	\$0.00	\$2,009.85	\$0.00	\$0.00	\$2,009.85	\$14,413.80
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Departamento 23 EDUCACION CULTURA Y DESARROLLO SOCIAL

0084	AGUILAR LUCIA OTILIA	\$4,950.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,950.15	\$382.11	\$0.00	\$382.11	\$0.04	\$0.00	\$382.15	\$4,568.00
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0102	ALVAREZ PARTIDA JOSE ANGEL	\$9,307.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,307.20	\$1,164.99	\$0.00	\$1,164.99	\$0.01	\$0.00	\$1,165.00	\$8,142.20
0106	DIAZ TOLEDO MA GUADALUPE	\$7,649.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,649.10	\$810.82	\$0.00	\$810.82	-\$0.12	\$0.00	\$810.70	\$6,838.40
0247	ALONSO RUIZ CLISERIO	\$5,258.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,258.10	\$415.62	\$0.00	\$415.62	\$0.08	\$0.00	\$415.70	\$4,842.40
0265	GUTIERREZ FLORES CRISTINA ALICIA	\$3,278.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,278.25	\$200.21	\$0.00	\$0.00	\$0.05	\$0.00	\$0.05	\$3,278.20
0277	GUTIERREZ PEREZ JOSE	\$4,185.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,185.30	\$298.90	\$0.00	\$298.90	\$0.00	\$0.00	\$298.90	\$3,886.40
Total Depto		\$34,628.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$34,628.10	\$3,272.65	\$0.00	\$3,072.44	\$0.06	\$0.00	\$3,072.50	\$31,555.60
Departamento 24 INFORMATICA Y COMUNICACION SOCIAL															
0083	COLIMA JUAREZ ARMANDO	\$9,834.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,834.60	\$1,277.65	\$0.00	\$1,277.65	-\$0.05	\$0.00	\$1,277.60	\$8,557.00
Total Depto		\$9,834.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,834.60	\$1,277.65	\$0.00	\$1,277.65	-\$0.05	\$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	\$0.00	\$7,813.50	\$845.94	\$0.00	\$845.94	-\$0.04	\$0.00	\$845.90	\$6,967.60
Total Depto		\$7,813.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,813.50	\$845.94	\$0.00	\$845.94	-\$0.04	\$0.00	\$845.90	\$6,967.60
Departamento 43 SINDICATURA															
0034	SAHAGUN MARTINEZ MOISES	\$19,826.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19,826.55	\$3,507.26	\$0.00	\$3,507.26	-\$0.11	\$0.00	\$3,507.15	\$16,319.40
0342	GARCIA SANTIAGO YOLANDA HAURIA	\$4,887.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,887.40	\$375.29	\$0.00	\$375.29	\$0.11	\$0.00	\$375.40	\$4,512.00
Total Depto		\$24,713.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$24,713.95	\$3,882.55	\$0.00	\$3,882.55	\$0.00	\$0.00	\$3,882.55	\$20,831.40
Departamento 45 UNIDAD DE TRANSPARENCIA															
0009	OROZCO GUIZAR JOSE CARLOS	\$9,288.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,288.15	\$1,160.92	\$0.00	\$1,160.92	\$0.03	\$0.00	\$1,160.95	\$8,127.20
Total Depto		\$9,288.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,288.15	\$1,160.92	\$0.00	\$1,160.92	\$0.03	\$0.00	\$1,160.95	\$8,127.20
Departamento 49 SEGURIDAD VIAL															
0353	BERNACHE ORTEGA LUIS	\$9,307.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,307.05	\$1,164.96	\$0.00	\$1,164.96	\$0.09	\$0.00	\$1,165.05	\$8,142.00
0372	GONZALEZ RUIZ MARIA YAZMIN	\$4,950.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,950.00	\$382.10	\$0.00	\$382.10	-\$0.10	\$0.00	\$382.00	\$4,568.00
0373	FRIAS OLMEDO IVANIA	\$4,950.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,950.00	\$382.10	\$0.00	\$382.10	-\$0.10	\$0.00	\$382.00	\$4,568.00
0374	CAICEDO LIMAS MARIA GUADALUPE	\$4,950.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,950.00	\$382.10	\$0.00	\$382.10	-\$0.10	\$0.00	\$382.00	\$4,568.00
0375	MORENO JIMENEZ LESLIE MELISSA	\$4,950.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,950.00	\$382.10	\$0.00	\$382.10	-\$0.10	\$0.00	\$382.00	\$4,568.00
0376	GRAJEDA TABARES JOSE ANTONIO	\$660.00	\$0.00	\$0.00	\$0.00	\$564.40	\$1,491.60	\$2,716.00	\$25.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,716.00
0377	HERNANDEZ MEDINA ULISES JARED	\$4,950.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,950.00	\$382.10	\$0.00	\$382.10	-\$0.10	\$0.00	\$382.00	\$4,568.00
Total Depto		\$34,717.05	\$0.00	\$0.00	\$0.00	\$564.40	\$1,491.60	\$36,773.05	\$3,101.21	\$0.00	\$3,075.46	-\$0.41	\$0.00	\$3,075.05	\$33,698.00
Departamento 50 COMISARIA DE SEGURIDA PUBLICA															
0116	DIRECTOR OPERATIVO	\$10,739.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,739.40	\$1,470.91	\$0.00	\$1,470.91	-\$0.11	\$0.00	\$1,470.80	\$9,268.60
0117	DIRECTOR ADMINISTRATIVO	\$10,739.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,739.40	\$1,470.91	\$0.00	\$1,470.91	-\$0.11	\$0.00	\$1,470.80	\$9,268.60
0118	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,352.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,352.90	\$961.15	\$0.00	\$961.15	-\$0.05	\$0.00	\$961.10	\$7,391.80
0119	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,352.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,352.90	\$961.15	\$0.00	\$961.15	-\$0.05	\$0.00	\$961.10	\$7,391.80
0128	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,352.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,352.90	\$961.15	\$0.00	\$961.15	-\$0.05	\$0.00	\$961.10	\$7,391.80
0129	COMANDANTE	\$9,546.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,546.00	\$1,216.00	\$0.00	\$1,216.00	-\$0.20	\$0.00	\$1,215.80	\$8,330.20
0130	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,352.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,352.90	\$961.15	\$0.00	\$961.15	-\$0.05	\$0.00	\$961.10	\$7,391.80
0132	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,352.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,352.90	\$961.15	\$0.00	\$961.15	-\$0.05	\$0.00	\$961.10	\$7,391.80
0134	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,352.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,352.90	\$961.15	\$0.00	\$961.15	\$0.15	\$0.00	\$961.30	\$7,391.60
0136	COMANDANTE	\$9,546.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,546.00	\$1,216.00	\$0.00	\$1,216.00	\$0.00	\$0.00	\$1,216.00	\$8,330.00

0382	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,352.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,352.90	\$961.15	\$0.00	\$961.15	-\$0.05	\$0.00	\$961.10	\$7,391.80	
0383	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,352.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,352.90	\$961.15	\$0.00	\$961.15	-\$0.05	\$0.00	\$961.10	\$7,391.80	
Total Depto		\$531,005.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$531,005.40	\$61,637.55	\$0.00	\$61,637.55	-\$1.35	\$0.00	\$61,636.20	\$469,369.20	
Departamento 51 PROTECCION CIVIL Y BOMBEROS																
0048	MAGALLANES FLORES IRVING EDUVIN	\$7,813.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,813.50	\$845.94	\$0.00	\$845.94	\$0.16	\$0.00	\$846.10	\$6,967.40	
0049	ORNELAS ROSALES HECTOR JESUS	\$6,159.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,159.15	\$547.87	\$0.00	\$547.87	-\$0.12	\$0.00	\$547.75	\$5,611.40	
0050	BARBA CAMPOS JESUS EMANUEL	\$6,159.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,159.15	\$547.87	\$0.00	\$547.87	-\$0.12	\$0.00	\$547.75	\$5,611.40	
0051	HERNANDEZ QUINTERO OSCAR RUBEN	\$6,159.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,159.15	\$547.87	\$0.00	\$547.87	-\$0.12	\$0.00	\$547.75	\$5,611.40	
0052	CUEVAS CHAVIRA RICARDO	\$6,159.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,159.15	\$547.87	\$0.00	\$547.87	-\$0.12	\$0.00	\$547.75	\$5,611.40	
0053	PEREZ GUZMAN HECTOR REYMUNDO	\$6,159.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,159.15	\$547.87	\$0.00	\$547.87	-\$0.12	\$0.00	\$547.75	\$5,611.40	
0054	JALOMO TERRONES MARCOS	\$6,159.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,159.15	\$547.87	\$0.00	\$547.87	-\$0.12	\$0.00	\$547.75	\$5,611.40	
0055	CHAVEZ GUDIÑO RAMON FRANCISCO	\$6,159.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,159.15	\$547.87	\$0.00	\$547.87	-\$0.12	\$0.00	\$547.75	\$5,611.40	
0058	CAMPOS SANTOYO LUIS ALBERTO	\$6,159.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,159.15	\$547.87	\$0.00	\$547.87	\$0.08	\$0.00	\$547.95	\$5,611.20	
0323	ZACARIAS CORTEZ JOSE ALBERTO	\$6,159.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,159.15	\$547.87	\$0.00	\$547.87	\$0.08	\$0.00	\$547.95	\$5,611.20	
0370	VALENCIA MARTINEZ PEDRO	\$6,159.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,159.15	\$547.87	\$0.00	\$547.87	-\$0.12	\$0.00	\$547.75	\$5,611.40	
Total Depto		\$69,405.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$69,405.00	\$6,324.64	\$0.00	\$6,324.64	-\$0.64	\$0.00	\$6,324.00	\$63,081.00	
Total G		\$1,770,524.05	\$24,175.45	\$14,209.84	\$10,563.10	\$2,339.00	\$5,970.35	\$1,827,781.79	\$200,727.45	\$321.68	\$196,175.59	-\$1.92	\$2,153.84	\$198,649.19	\$1,629,132.60	