

MUNICIPIO DE ZACOALCO DE TORRES JALISCO

Periodo 6 al 6 Quincenal del 16/03/2024 al 31/03/2024

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	\$16,700.25	\$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
0023	CASTILLO DIAZ MARITZA VIANNEY	\$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
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	\$0.09	\$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	\$0.09	\$0.00	\$2,772.05	\$13,928.20
0389	CAJERO BOBADILLA DAVID	\$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	\$0.61	\$0.00	\$24,948.25	\$125,354.00
Departamento 2 PRESIDENCIA MUNICIPAL															
0065	GUZMAN CAMARENA MARIA DEL PILAR	\$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															
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	-\$0.13	\$0.00	\$298.75	\$3,886.40
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	\$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
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	-\$0.18	\$0.00	\$415.45	\$4,842.80
Total Depto		\$32,731.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$32,731.65	\$3,158.30	\$0.00	\$2,757.88	-\$0.23	\$0.00	\$2,757.65	\$29,974.00
Departamento 4 HACIENDA PUBLICA MUNICIPAL															
0064	RAMIREZ HERNANDEZ JUAN MANUEL	\$6,034.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,034.20	\$527.88	\$0.00	\$527.88	-\$0.08	\$0.00	\$527.80	\$5,506.40
0070	ORTEGA MORENO MARIA MAGDALENA	\$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
0071	RUBIO GONZALEZ SALVADOR	\$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
0073	BASULTO RODRIGUEZ ALONDRA MARIELA	\$5,257.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,257.65	\$415.57	\$0.00	\$415.57	\$0.08	\$0.00	\$415.65	\$4,842.00
0075	PRADO RAMIREZ MA DE JESUS	\$6,871.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,871.35	\$671.20	\$0.00	\$671.20	\$0.15	\$0.00	\$671.35	\$6,200.00
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	\$0.09	\$0.00	\$3,507.35	\$16,319.20
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	\$0.08	\$0.00	\$1,200.35	\$8,272.00
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
Total Depto		\$63,235.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$63,235.05	\$7,568.89	\$0.00	\$7,568.89	-\$0.04	\$0.00	\$7,568.85	\$55,666.20

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	-\$0.04	\$0.00	\$849.65	\$6,981.40
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	\$0.03	\$0.00	\$496.35	\$5,340.60

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
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Departamento 6 CATASTRO

0085	MONTES ORTEGA ISMAEL	\$10,380.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,380.00	\$1,394.14	\$0.00	\$1,394.14	-\$0.14	\$0.00	\$1,394.00	\$8,986.00
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	\$382.20	\$4,567.80
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	\$382.00	\$4,568.00

Total Depto		\$20,280.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20,280.00	\$2,158.34	\$0.00	\$2,158.34	-\$0.14	\$0.00	\$2,158.20	\$18,121.80
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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	\$0.19	\$0.00	\$614.95	\$5,941.40
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	\$0.14	\$0.00	\$261.55	\$3,579.20

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	\$0.15	\$0.00	\$1,660.55	\$20,258.80
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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	\$382.00	\$4,568.00
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	\$1,044.30	\$7,697.40
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	-\$0.15	\$0.00	-\$0.15	\$3,488.40

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	-\$0.33	\$0.00	\$2,023.75	\$40,966.40
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Departamento 9 MERCADO MUNICIPAL

0047	DEOJUAN CASTILLO MARIA JOSEFINA	\$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
0240	CARDENAS VILLA BEATRIZ	\$3,720.45	\$0.00	\$496.06	\$0.00	\$0.00	\$0.00	\$4,216.51	\$248.32	\$0.00	\$0.00	-\$0.09	\$0.00	-\$0.09	\$4,216.60
0241	ENCARNACION HERNANDEZ MA. GABRIELA	\$3,720.45	\$0.00	\$496.06	\$0.00	\$0.00	\$0.00	\$4,216.51	\$248.32	\$0.00	\$0.00	\$0.11	\$0.00	\$0.11	\$4,216.40
0242	TERRIQUEZ GRANADOS JOSE ALFREDO	\$3,720.45	\$0.00	\$496.06	\$0.00	\$0.00	\$0.00	\$4,216.51	\$248.32	\$0.00	\$0.00	\$0.07	\$2,153.84	\$2,153.91	\$2,062.60
0243	MONTES DIAZ RUBICELA	\$3,720.45	\$0.00	\$496.06	\$0.00	\$0.00	\$0.00	\$4,216.51	\$248.32	\$0.00	\$0.00	-\$0.09	\$0.00	-\$0.09	\$4,216.60
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	\$2,644.24	\$0.00	\$0.00	\$0.00	\$33,242.44	\$2,329.37	\$0.00	\$1,336.09	-\$0.09	\$2,153.84	\$3,489.84	\$29,752.60
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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	\$1,044.30	\$7,697.40
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	\$382.20	\$4,567.80
0355	ROSALES SOLANO VICTOR HUGO	\$8,741.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,741.55	\$1,044.17	\$0.00	\$1,044.17	-\$0.02	\$0.00	\$1,044.15	\$7,697.40

Total Depto		\$22,433.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22,433.25	\$2,470.47	\$0.00	\$2,470.47	\$0.18	\$0.00	\$2,470.65	\$19,962.60
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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	-\$0.06	\$0.00	\$261.35	\$3,579.40
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	-\$0.06	\$0.00	\$261.35	\$3,579.40
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	-\$0.17	\$0.00	\$2,183.05	\$27,417.80
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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	-\$0.15	\$0.00	\$593.24	\$6,246.20
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	\$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
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	\$6,250.40	\$0.00	\$0.00	\$0.00	\$64,670.00	\$5,125.01	\$0.00	\$5,125.01	\$0.19	\$0.00	\$5,125.20	\$59,544.80
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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	\$4,950.00	\$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
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	\$382.00	\$4,568.00
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	\$382.00	\$4,568.00

Total Depto		\$22,681.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22,681.05	\$1,995.99	\$0.00	\$1,995.99	-\$0.14	\$0.00	\$1,995.85	\$20,685.20
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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	\$0.09	\$0.00	\$927.60	\$7,267.80
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	\$0.09	\$0.00	\$927.60	\$7,267.80
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	\$0.09	\$0.00	\$927.60	\$7,267.80
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	\$0.09	\$0.00	\$927.60	\$7,267.80

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	\$0.09	\$0.00	\$927.60	\$7,267.80
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	\$0.09	\$0.00	\$927.60	\$7,267.80
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	\$0.09	\$0.00	\$927.60	\$7,267.80
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	\$0.09	\$0.00	\$927.60	\$7,267.80
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	-\$0.11	\$0.00	\$927.40	\$7,268.00
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	\$0.89	\$0.00	\$11,209.55	\$87,184.60
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	\$382.20	\$4,567.80
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	\$784.50	\$0.00	\$0.00	\$0.00	\$0.00	\$5,491.50	\$398.34	\$0.00	\$398.34	-\$0.04	\$0.00	\$398.30	\$5,093.20
0081	PADILLA JUAREZ RUBEN HUMBERTO	\$4,707.00	\$156.90	\$0.00	\$0.00	\$0.00	\$0.00	\$4,863.90	\$364.19	\$0.00	\$364.19	\$0.11	\$0.00	\$364.30	\$4,499.60
0082	ZAVALA VALENCIA OSCAR	\$4,707.00	\$784.50	\$627.60	\$0.00	\$0.00	\$0.00	\$6,119.10	\$433.16	\$0.00	\$433.16	-\$0.06	\$0.00	\$433.10	\$5,686.00
0100	LAGUNA DE LEON CESAR FRANCISCO	\$4,950.00	\$1,485.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,435.00	\$473.21	\$0.00	\$473.21	-\$0.01	\$0.00	\$473.20	\$5,961.80
0186	RAMIREZ MONTES SAMUEL	\$5,268.00	\$1,580.40	\$0.00	\$0.00	\$0.00	\$0.00	\$6,848.40	\$531.72	\$0.00	\$531.72	\$0.08	\$0.00	\$531.80	\$6,316.60
0187	VILLEGAS SENCION MARICRUZ	\$4,950.00	\$1,485.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,435.00	\$473.21	\$0.00	\$473.21	-\$0.01	\$0.00	\$473.20	\$5,961.80
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	-\$0.05	\$0.00	\$1,277.60	\$8,557.00
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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,802.80	\$257.28	\$0.00	\$257.28	\$0.12	\$0.00	\$257.40	\$3,545.40
0287	CORTES ENCARNACION EDUARDO	\$3,802.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,802.80	\$257.28	\$0.00	\$257.28	\$0.12	\$0.00	\$257.40	\$3,545.40
0321	ANGEL GRAJEDA ROBERTO	\$3,802.65	\$1,140.80	\$0.00	\$0.00	\$0.00	\$0.00	\$4,943.45	\$319.32	\$0.00	\$319.32	-\$0.07	\$0.00	\$319.25	\$4,624.20
0338	ENRIQUEZ ROSALES JOSE MANUEL	\$3,802.65	\$253.51	\$0.00	\$0.00	\$0.00	\$0.00	\$4,056.16	\$271.06	\$0.00	\$271.06	\$0.10	\$0.00	\$271.16	\$3,785.00
Total Depto		\$71,058.45	\$7,670.61	\$627.60	\$0.00	\$0.00	\$0.00	\$79,356.66	\$6,250.14	\$0.00	\$6,250.14	\$0.52	\$0.00	\$6,250.66	\$73,106.00
Departamento 18 SECRETARIA GENERAL															
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
0385	GONZALEZ GUILLEN AMERICA GUADALUPE	\$5,236.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,236.95	\$413.32	\$0.00	\$413.32	\$0.03	\$0.00	\$413.35	\$4,823.60
Total Depto		\$21,081.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21,081.60	\$2,984.04	\$0.00	\$2,984.04	-\$0.04	\$0.00	\$2,984.00	\$18,097.60
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	\$382.20	\$4,567.80
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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,161.75	\$723.24	\$0.00	\$723.24	-\$0.09	\$0.00	\$723.15	\$6,438.60
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	\$382.00	\$4,568.00
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	\$382.00	\$4,568.00

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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$76,830.60	\$8,772.60	\$0.00	\$8,772.60	-\$0.40	\$0.00	\$8,772.20	\$68,058.40
Departamento 20 DIRECCION DE SERVICIOS PUBLICOS															
0019	RENERIA 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	\$382.00	\$4,568.00
0036	CRUZ DE LOS SANTOS SAMUEL	\$4,805.85	\$1,441.75	\$0.00	\$0.00	\$0.00	\$0.00	\$6,247.60	\$446.68	\$0.00	\$446.68	\$0.12	\$0.00	\$446.80	\$5,800.80
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	\$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
0194	DE LOS SANTOS HERNANDEZ J. REYES	\$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
0196	GAMIÑO ORTEGA MARCOS	\$4,185.15	\$279.01	\$558.02	\$0.00	\$0.00	\$0.00	\$5,022.18	\$344.42	\$0.00	\$344.42	-\$0.04	\$0.00	\$344.38	\$4,677.80
0197	ASCENCIO ORTEGA JOSE ALFREDO	\$5,596.95	\$1,679.09	\$746.26	\$0.00	\$0.00	\$0.00	\$8,022.30	\$704.95	\$0.00	\$704.95	\$0.15	\$0.00	\$705.10	\$7,317.20
0198	JIMENEZ AGUILAR FAUSTINO	\$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
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	\$373.13	\$746.26	\$0.00	\$0.00	\$0.00	\$6,716.34	\$550.17	\$0.00	\$550.17	\$0.17	\$0.00	\$550.34	\$6,166.00
0201	MONDRAGON ESQUIVEL JOSE PORFIRIO	\$3,840.75	\$128.03	\$0.00	\$0.00	\$0.00	\$0.00	\$3,968.78	\$268.38	\$0.00	\$268.38	\$0.00	\$0.00	\$268.38	\$3,700.40
0202	CAJERO CASTILLO ANTONIO	\$4,185.15	\$1,116.04	\$558.02	\$0.00	\$0.00	\$0.00	\$5,859.21	\$395.40	\$0.00	\$395.40	\$0.01	\$0.00	\$395.41	\$5,463.80
0203	RODRIGUEZ DE LOS SANTOS FRANCISCO	\$5,596.95	\$1,492.52	\$746.26	\$0.00	\$0.00	\$0.00	\$7,835.73	\$688.24	\$0.00	\$688.24	-\$0.11	\$0.00	\$688.13	\$7,147.60
0210	DE LOS SANTOS AGUAYO JOSE	\$4,185.15	\$279.01	\$558.02	\$0.00	\$0.00	\$0.00	\$5,022.18	\$344.42	\$0.00	\$344.42	-\$0.04	\$0.00	\$344.38	\$4,677.80
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	\$0.05	\$0.00	\$0.05	\$3,278.20
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	-\$0.15	\$0.00	-\$0.15	\$3,278.40
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	\$382.20	\$4,567.80
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	\$247.50	\$0.00	\$0.00	\$0.00	\$0.00	\$5,197.50	\$395.56	\$0.00	\$395.56	\$0.14	\$0.00	\$395.70	\$4,801.80
0260	RODRIGUEZ SANABRIA LUIS ANTONIO	\$4,185.15	\$837.03	\$0.00	\$0.00	\$0.00	\$0.00	\$5,022.18	\$344.42	\$0.00	\$344.42	-\$0.04	\$0.00	\$344.38	\$4,677.80
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	-\$0.15	\$0.00	-\$0.15	\$3,278.40
0281	NUÑEZ VELAZQUEZ ALEJANDRO	\$4,185.30	\$279.02	\$558.20	\$0.00	\$0.00	\$0.00	\$5,022.52	\$344.45	\$0.00	\$344.45	\$0.07	\$0.00	\$344.52	\$4,678.00
0339	MONTES HERNANDEZ JOSE SALVADOR	\$4,185.45	\$0.00	\$558.02	\$0.00	\$0.00	\$0.00	\$4,743.47	\$329.27	\$0.00	\$329.27	\$0.00	\$0.00	\$329.27	\$4,414.20
0341	ORNELAS SILVA UVER GERARDO	\$7,134.75	\$2,140.42	\$0.00	\$0.00	\$0.00	\$0.00	\$9,275.17	\$929.55	\$0.00	\$929.55	\$0.02	\$0.00	\$929.57	\$8,345.60
Total Depto		\$121,000.05	\$11,317.82	\$8,195.64	\$0.00	\$0.00	\$0.00	\$140,513.51	\$10,577.63	\$0.00	\$8,983.64	\$0.27	\$0.00	\$8,983.91	\$131,529.60
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	-\$0.13	\$0.00	\$298.75	\$3,886.40
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	\$382.00	\$4,568.00
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	\$382.20	\$4,567.80
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	\$382.20	\$4,567.80
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	-\$0.08	\$0.00	\$527.80	\$5,506.40
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	-\$0.04	\$0.00	\$849.65	\$6,981.40
0358	TINTA AGUILAR ELICEO	\$4,950.15	\$990.03	\$0.00	\$0.00	\$0.00	\$0.00	\$5,940.18	\$435.97	\$0.00	\$435.97	\$0.01	\$0.00	\$435.98	\$5,504.20

Total Depto															
		\$76,087.35	\$990.03	\$0.00	\$0.00	\$0.00	\$0.00	\$77,077.38	\$8,150.50	\$0.00	\$8,150.50	-\$0.12	\$0.00	\$8,150.38	\$68,927.00
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	\$382.00	\$4,568.00
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	\$1,627.85	\$9,845.80
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
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
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	\$0.08	\$0.00	\$810.90	\$6,838.20
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	-\$0.15	\$0.00	-\$0.15	\$3,278.40
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		\$29,370.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$29,370.00	\$2,857.03	\$0.00	\$2,656.82	-\$0.02	\$0.00	\$2,656.80	\$26,713.20
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 25 ARCHIVO MUNICIPAL															
0384 CAMPOS ORTEGA IMELDA		\$6,627.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,627.00	\$627.42	\$0.00	\$627.42	-\$0.02	\$0.00	\$627.40	\$5,999.60
Total Depto		\$6,627.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,627.00	\$627.42	\$0.00	\$627.42	-\$0.02	\$0.00	\$627.40	\$5,999.60
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	\$0.16	\$0.00	\$846.10	\$6,967.40
Total Depto		\$7,813.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,813.50	\$845.94	\$0.00	\$845.94	\$0.16	\$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	\$0.00	\$19,826.55	\$3,507.26	\$0.00	\$3,507.26	\$0.09	\$0.00	\$3,507.35	\$16,319.20
0342 GARCIA SANTIAGO YOLANDA HAURIA		\$5,236.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,236.50	\$413.27	\$0.00	\$413.27	\$0.03	\$0.00	\$413.30	\$4,823.20
Total Depto		\$25,063.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25,063.05	\$3,920.53	\$0.00	\$3,920.53	\$0.12	\$0.00	\$3,920.65	\$21,142.40
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	-\$0.17	\$0.00	\$1,160.75	\$8,127.40
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	-\$0.17	\$0.00	\$1,160.75	\$8,127.40
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	\$382.20	\$4,567.80
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	\$382.20	\$4,567.80

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	\$382.20	\$4,567.80
0377	HERNANDEZ MEDINA ULISES JARED	\$4,290.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,290.00	\$310.29	\$0.00	\$544.60	\$0.00	\$0.00	\$544.60	\$3,745.40

Total Depto		\$33,397.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33,397.05	\$3,003.65	\$0.00	\$3,237.96	\$0.29	\$0.00	\$3,238.25	\$30,158.80
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Departamento 50 COMISARIA DE SEGURIDA PUBLICA

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	\$0.09	\$0.00	\$1,471.00	\$9,268.40
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	\$0.15	\$0.00	\$961.30	\$7,391.60
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	\$0.15	\$0.00	\$961.30	\$7,391.60
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	\$1,216.20	\$8,329.80
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	\$0.15	\$0.00	\$961.30	\$7,391.60
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	\$0.15	\$0.00	\$961.30	\$7,391.60
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	-\$0.05	\$0.00	\$961.10	\$7,391.80
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
0139	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
0140	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
0141	ELEMENTO DE SEGURIDAD CIUDADANA	\$0.00	\$0.00	\$0.00	\$5,112.16	\$1,269.64	\$5,781.61	\$12,163.41	\$399.74	\$539.24	\$399.74	\$0.03	\$0.00	\$939.01	\$11,224.40
0142	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
0144	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
0145	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
0146	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
0147	SUBCOMANDANTE	\$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
0149	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
0152	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
0153	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
0155	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
0157	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
0158	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
0160	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
0162	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
0163	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
0224	AUXILIAR ADMINISTRATIVO	\$5,966.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,966.40	\$517.03	\$0.00	\$517.03	-\$0.03	\$0.00	\$517.00	\$5,449.40
0276	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
0297	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
0302	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
0303	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
0304	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
0305	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
0309	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
0310	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
0313	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
0314	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
0316	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
0324	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
0326	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
0327	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

0328	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
0334	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
0345	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
0351	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
0356	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
0359	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
0361	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
0362	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
0365	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
0366	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
0368	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
0369	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
0378	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
0380	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
0381	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
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
0386	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
0387	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
0388	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		\$505,946.70	\$0.00	\$0.00	\$5,112.16	\$1,269.64	\$5,781.61	\$518,110.11	\$59,153.84	\$539.24	\$59,153.84	\$1.63	\$0.00	\$59,694.71	\$458,415.40
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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	\$0.00	\$7,813.50	\$845.94	\$0.00	\$845.94	-\$0.04	\$0.00	\$845.90	\$6,967.60
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	\$0.08	\$0.00	\$547.95	\$5,611.20
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	\$0.08	\$0.00	\$547.95	\$5,611.20
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	\$0.08	\$0.00	\$547.95	\$5,611.20
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	\$0.08	\$0.00	\$547.95	\$5,611.20
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	\$0.08	\$0.00	\$547.95	\$5,611.20
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	\$0.08	\$0.00	\$547.95	\$5,611.20
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	\$0.08	\$0.00	\$547.95	\$5,611.20
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	-\$0.12	\$0.00	\$547.75	\$5,611.40
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	\$0.36	\$0.00	\$6,325.00	\$63,080.00
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Total Gr		\$1,732,901.10	\$19,978.46	\$17,717.88	\$5,112.16	\$1,269.64	\$5,781.61	\$1,782,760.85	\$195,792.83	\$539.24	\$191,501.03	\$3.34	\$2,153.84	\$194,197.45	\$1,588,563.40
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