

MUNICIPIO DE ZACOALCO DE TORRES JALISCO

Periodo 8 al 8 Quincenal del 16/04/2024 al 30/04/2024

Código	Empleado	Sueldo	Horas extras	*TOTAL* *PERCEPCIONE S*	I.S.R. antes de Subs al Empleo	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	\$16,700.25	\$2,771.96	\$2,771.96	\$0.09	\$0.00	\$2,772.05	\$13,928.20
0004	RUBIO RODRIGUEZ MAYRA	\$16,700.25	\$0.00	\$16,700.25	\$2,771.96	\$2,771.96	\$0.09	\$0.00	\$2,772.05	\$13,928.20
0023	CASTILLO DIAZ MARITZA VIANNEY	\$16,700.25	\$0.00	\$16,700.25	\$2,771.96	\$2,771.96	\$0.09	\$0.00	\$2,772.05	\$13,928.20
0097	OLMEDO CASTRO VICTOR	\$16,700.25	\$0.00	\$16,700.25	\$2,771.96	\$2,771.96	\$0.09	\$0.00	\$2,772.05	\$13,928.20
0103	URIBE FLETES IVAN	\$16,700.25	\$0.00	\$16,700.25	\$2,771.96	\$2,771.96	\$0.09	\$0.00	\$2,772.05	\$13,928.20
0104	GOMEZ CORTES AURELIA	\$16,700.25	\$0.00	\$16,700.25	\$2,771.96	\$2,771.96	\$0.09	\$0.00	\$2,772.05	\$13,928.20
0105	JIMENEZ ALVAREZ JAVIER	\$16,700.25	\$0.00	\$16,700.25	\$2,771.96	\$2,771.96	\$0.09	\$0.00	\$2,772.05	\$13,928.20
0115	AVALOS VAZQUEZ RENATO	\$16,700.25	\$0.00	\$16,700.25	\$2,771.96	\$2,771.96	\$0.09	\$0.00	\$2,772.05	\$13,928.20
0389	CAJERO BOBADILLA DAVID	\$16,700.25	\$0.00	\$16,700.25	\$2,771.96	\$2,771.96	-\$0.11	\$0.00	\$2,771.85	\$13,928.40
Total Depto		\$150,302.25	\$0.00	\$150,302.25	\$24,947.64	\$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	\$32,232.15	\$6,939.54	\$6,939.54	\$0.01	\$0.00	\$6,939.55	\$25,292.60
0251	VIDRIO LEON MA. DE LOURDES	\$7,026.30	\$0.00	\$7,026.30	\$698.97	\$698.97	-\$0.07	\$0.00	\$698.90	\$6,327.40
Total Depto		\$39,258.45	\$0.00	\$39,258.45	\$7,638.51	\$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	\$5,258.10	\$415.62	\$415.62	\$0.08	\$0.00	\$415.70	\$4,842.40
0235	MARGARITO VICTORIN FAUSTO	\$4,185.15	\$0.00	\$4,185.15	\$298.88	\$298.88	\$0.07	\$0.00	\$298.95	\$3,886.20
0238	ORTEGA MONTES MARIA CARMEN	\$3,278.25	\$0.00	\$3,278.25	\$200.21	\$0.00	-\$0.15	\$0.00	-\$0.15	\$3,278.40
0259	SILVA JUAREZ ALICIA	\$3,278.25	\$0.00	\$3,278.25	\$200.21	\$0.00	\$0.05	\$0.00	\$0.05	\$3,278.20
0290	MORENO HERNANDEZ KARLA GUADALUPE	\$11,473.65	\$0.00	\$11,473.65	\$1,627.75	\$1,627.75	-\$0.10	\$0.00	\$1,627.65	\$9,846.00
0291	RIQUELME SASTRE LINDA ABIGAIL	\$5,258.25	\$0.00	\$5,258.25	\$415.63	\$415.63	\$0.02	\$0.00	\$415.65	\$4,842.60
Total Depto		\$32,731.65	\$0.00	\$32,731.65	\$3,158.30	\$2,757.88	-\$0.03	\$0.00	\$2,757.85	\$29,973.80
Departamento 4 HACIENDA PUBLICA MUNICIPAL										
0064	RAMIREZ HERNANDEZ JUAN MANUEL	\$6,034.20	\$0.00	\$6,034.20	\$527.88	\$527.88	-\$0.08	\$0.00	\$527.80	\$5,506.40
0070	ORTEGA MORENO MARIA MAGDALENA	\$5,257.65	\$0.00	\$5,257.65	\$415.57	\$415.57	\$0.08	\$0.00	\$415.65	\$4,842.00
0071	RUBIO GONZALEZ SALVADOR	\$5,257.65	\$0.00	\$5,257.65	\$415.57	\$415.57	-\$0.12	\$0.00	\$415.45	\$4,842.20
0073	BASULTO RODRIGUEZ ALONDRA MARIELA	\$5,257.65	\$0.00	\$5,257.65	\$415.57	\$415.57	-\$0.12	\$0.00	\$415.45	\$4,842.20
0075	PRADO RAMIREZ MA DE JESUS	\$6,871.35	\$0.00	\$6,871.35	\$671.20	\$671.20	-\$0.05	\$0.00	\$671.15	\$6,200.20
0078	AVALOS MACIAS RUBEN	\$19,826.55	\$0.00	\$19,826.55	\$3,507.26	\$3,507.26	\$0.09	\$0.00	\$3,507.35	\$16,319.20
0110	DIAZ SANCHEZ JOSE MANUEL	\$9,472.35	\$0.00	\$9,472.35	\$1,200.27	\$1,200.27	-\$0.12	\$0.00	\$1,200.15	\$8,272.20
0270	BELECHE BENITEZ FATIMA	\$5,257.65	\$0.00	\$5,257.65	\$415.57	\$415.57	\$0.08	\$0.00	\$415.65	\$4,842.00

Total Depto										
		\$63,235.05	\$0.00	\$63,235.05	\$7,568.89	\$7,568.89	-\$0.24	\$0.00	\$7,568.65	\$55,666.40
Departamento 5 FOMENTO AGROPECUARIO Y ECOLOGIA										
0028	RODRIGUEZ ANZALDO ATHZIRI KARINA	\$7,831.05	\$0.00	\$7,831.05	\$849.69	\$849.69	\$0.16	\$0.00	\$849.85	\$6,981.20
0322	MEJIA VIRGEN SAUL	\$5,836.95	\$0.00	\$5,836.95	\$496.32	\$496.32	\$0.03	\$0.00	\$496.35	\$5,340.60
Total Depto		\$13,668.00	\$0.00	\$13,668.00	\$1,346.01	\$1,346.01	\$0.19	\$0.00	\$1,346.20	\$12,321.80
Departamento 6 CATASTRO										
0085	MONTES ORTEGA ISMAEL	\$10,380.00	\$0.00	\$10,380.00	\$1,394.14	\$1,394.14	\$0.06	\$0.00	\$1,394.20	\$8,985.80
0222	SOLORZANO ALATORRE ALEJANDRA	\$4,950.00	\$0.00	\$4,950.00	\$382.10	\$382.10	\$0.10	\$0.00	\$382.20	\$4,567.80
0289	MARTINEZ MARCIAL JACOB	\$4,950.00	\$0.00	\$4,950.00	\$382.10	\$382.10	-\$0.10	\$0.00	\$382.00	\$4,568.00
Total Depto		\$20,280.00	\$0.00	\$20,280.00	\$2,158.34	\$2,158.34	\$0.06	\$0.00	\$2,158.40	\$18,121.60
Departamento 7 CEMENTERIOS										
0037	CORTES ENCARNACION ADAN	\$6,556.35	\$0.00	\$6,556.35	\$614.76	\$614.76	-\$0.01	\$0.00	\$614.75	\$5,941.60
0087	ELIZONDO FAUSTO AGUSTIN	\$3,840.75	\$0.00	\$3,840.75	\$261.41	\$261.41	\$0.14	\$0.00	\$261.55	\$3,579.20
0257	OCHOA FLORES JOSE LUIS	\$3,840.75	\$0.00	\$3,840.75	\$261.41	\$261.41	\$0.14	\$0.00	\$261.55	\$3,579.20
0272	LEAL RAMIRO	\$3,840.75	\$0.00	\$3,840.75	\$261.41	\$261.41	\$0.14	\$0.00	\$261.55	\$3,579.20
0331	TRUJILLO DIAZ JOSE GUSTAVO	\$3,840.75	\$0.00	\$3,840.75	\$261.41	\$261.41	-\$0.06	\$0.00	\$261.35	\$3,579.40
Total Depto		\$21,919.35	\$0.00	\$21,919.35	\$1,660.40	\$1,660.40	\$0.35	\$0.00	\$1,660.75	\$20,258.60
Departamento 8 DEPORTES Y RECREACION										
0113	PILA FERREL ADALBERTO	\$3,487.95	\$0.00	\$3,487.95	\$223.03	\$0.00	-\$0.05	\$0.00	-\$0.05	\$3,488.00
0120	MADRIGAL PEREZ JORGE	\$4,185.30	\$0.00	\$4,185.30	\$298.90	\$298.90	\$0.00	\$0.00	\$298.90	\$3,886.40
0204	ORTEGA BECERRA JOSE LUIS OSWALDO	\$4,950.00	\$0.00	\$4,950.00	\$382.10	\$382.10	-\$0.10	\$0.00	\$382.00	\$4,568.00
0205	HERNANDEZ CABRERA MIGUEL ANGEL	\$3,487.95	\$0.00	\$3,487.95	\$223.03	\$0.00	-\$0.05	\$0.00	-\$0.05	\$3,488.00
0206	FLORES CANTOR JOSE MANUEL	\$4,185.15	\$0.00	\$4,185.15	\$298.88	\$298.88	\$0.07	\$0.00	\$298.95	\$3,886.20
0207	HUIDOR RAMIREZ HELIODORO	\$3,487.95	\$0.00	\$3,487.95	\$223.03	\$0.00	-\$0.05	\$0.00	-\$0.05	\$3,488.00
0208	SANDOVAL BAUSTISTA ANA MARIA	\$3,487.95	\$0.00	\$3,487.95	\$223.03	\$0.00	\$0.15	\$0.00	\$0.15	\$3,487.80
0209	MARTINEZ RAMOS VICTOR HUGO	\$8,741.70	\$0.00	\$8,741.70	\$1,044.20	\$1,044.20	\$0.10	\$0.00	\$1,044.30	\$7,697.40
0211	DE LOS SANTOS ESCOBAR IGNACIO	\$3,487.95	\$0.00	\$3,487.95	\$223.03	\$0.00	-\$0.05	\$0.00	-\$0.05	\$3,488.00
0320	NERI CONTRERAS SERGIO JAVIER	\$3,488.25	\$0.00	\$3,488.25	\$223.06	\$0.00	\$0.05	\$0.00	\$0.05	\$3,488.20
Total Depto		\$42,990.15	\$0.00	\$42,990.15	\$3,362.29	\$2,024.08	\$0.07	\$0.00	\$2,024.15	\$40,966.00
Departamento 9 MERCADO MUNICIPAL										
0047	DEOJUAN CASTILLO MARIA JOSEFINA	\$4,950.00	\$0.00	\$4,950.00	\$382.10	\$382.10	-\$0.10	\$0.00	\$382.00	\$4,568.00
0240	CARDENAS VILLA BEATRIZ	\$3,720.45	\$0.00	\$3,720.45	\$248.32	\$0.00	-\$0.15	\$0.00	-\$0.15	\$3,720.60
0241	ENCARNACION HERNANDEZ MA. GABRIELA	\$3,720.45	\$0.00	\$3,720.45	\$248.32	\$0.00	-\$0.15	\$0.00	-\$0.15	\$3,720.60
0242	TERRIQUEZ GRANADOS JOSE ALFREDO	\$3,720.45	\$0.00	\$3,720.45	\$248.32	\$0.00	\$0.01	\$2,153.84	\$2,153.85	\$1,566.60
0243	MONTES DIAZ RUBICELA	\$3,720.45	\$0.00	\$3,720.45	\$248.32	\$0.00	\$0.05	\$0.00	\$0.05	\$3,720.40
0278	CAMBEROZ ANGEL MANUEL	\$4,185.30	\$0.00	\$4,185.30	\$298.90	\$298.90	\$0.00	\$0.00	\$298.90	\$3,886.40

0367	BARAJAS HERNANDEZ ADRIANA	\$6,581.10	\$0.00	\$6,581.10	\$619.19	\$619.19	-\$0.09	\$0.00	\$619.10	\$5,962.00
Total Depto		\$30,598.20	\$0.00	\$30,598.20	\$2,293.47	\$1,300.19	-\$0.43	\$2,153.84	\$3,453.60	\$27,144.60

Departamento 11 PADRON Y LICENCIAS

0007	MARTINEZ SOLORZANO SERGIO ALBERTO	\$8,741.70	\$0.00	\$8,741.70	\$1,044.20	\$1,044.20	\$0.10	\$0.00	\$1,044.30	\$7,697.40
0221	GOMEZ SILVA PAOLA	\$4,950.00	\$0.00	\$4,950.00	\$382.10	\$382.10	\$0.10	\$0.00	\$382.20	\$4,567.80
0355	ROSALES SOLANO VICTOR HUGO	\$8,741.55	\$0.00	\$8,741.55	\$1,044.17	\$1,044.17	-\$0.02	\$0.00	\$1,044.15	\$7,697.40
Total Depto		\$22,433.25	\$0.00	\$22,433.25	\$2,470.47	\$2,470.47	\$0.18	\$0.00	\$2,470.65	\$19,962.60

Departamento 12 PARQUES Y JARDINES

0024	CASTILLO TINTA MIGUEL ANGEL	\$6,556.35	\$0.00	\$6,556.35	\$614.76	\$614.76	-\$0.01	\$0.00	\$614.75	\$5,941.60
0091	MONTES HERNANDEZ CARLOS ALBERTO	\$3,840.75	\$0.00	\$3,840.75	\$261.41	\$261.41	\$0.14	\$0.00	\$261.55	\$3,579.20
0225	BARRAGAN RUBIO JAVIER	\$3,840.75	\$0.00	\$3,840.75	\$261.41	\$261.41	-\$0.06	\$0.00	\$261.35	\$3,579.40
0226	CASTILLO GOMEZ RAMON	\$3,840.75	\$0.00	\$3,840.75	\$261.41	\$261.41	-\$0.06	\$0.00	\$261.35	\$3,579.40
0232	CASTILLO TINTA JUAN CARLOS	\$3,840.75	\$0.00	\$3,840.75	\$261.41	\$261.41	-\$0.06	\$0.00	\$261.35	\$3,579.40
0255	VAZQUEZ GUTIERREZ JORGE	\$3,840.75	\$0.00	\$3,840.75	\$261.41	\$261.41	\$0.14	\$0.00	\$261.55	\$3,579.20
0340	FERRER BRISEÑO ROBERTO CARLOS	\$3,840.75	\$0.00	\$3,840.75	\$261.41	\$261.41	\$0.14	\$0.00	\$261.55	\$3,579.20
Total Depto		\$29,600.85	\$0.00	\$29,600.85	\$2,183.22	\$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	\$7,162.35	\$723.35	\$723.35	\$0.00	\$0.00	\$723.35	\$6,439.00
0092	GOMEZ OCAMPO BRAULIO	\$6,034.80	\$0.00	\$6,034.80	\$527.98	\$527.98	\$0.02	\$0.00	\$528.00	\$5,506.80
0093	JIMENEZ LARA HECTOR	\$5,127.60	\$0.00	\$5,127.60	\$401.42	\$401.42	-\$0.02	\$0.00	\$401.40	\$4,726.20
0094	JIMENEZ BECERRA HECTOR	\$5,127.60	\$0.00	\$5,127.60	\$401.42	\$401.42	-\$0.02	\$0.00	\$401.40	\$4,726.20
0096	BARBA PRECIADO HUGO MANUEL	\$5,127.60	\$0.00	\$5,127.60	\$401.42	\$401.42	-\$0.02	\$0.00	\$401.40	\$4,726.20
0098	ZEPEDA OROZCO IGNACIO	\$5,127.60	\$0.00	\$5,127.60	\$401.42	\$401.42	-\$0.02	\$0.00	\$401.40	\$4,726.20
0099	MADRIGAL SEVILLA OMAR	\$5,127.60	\$0.00	\$5,127.60	\$401.42	\$401.42	-\$0.02	\$0.00	\$401.40	\$4,726.20
0174	RODRIGUEZ LOPEZ HERLINDO	\$5,127.60	\$0.00	\$5,127.60	\$401.42	\$401.42	-\$0.02	\$0.00	\$401.40	\$4,726.20
0175	RAMIREZ FLORES JOSE ALBERTO	\$5,127.60	\$0.00	\$5,127.60	\$401.42	\$401.42	-\$0.02	\$0.00	\$401.40	\$4,726.20
0220	MEJIA OLMEDO JOSE LUIS	\$4,379.25	\$0.00	\$4,379.25	\$320.00	\$320.00	\$0.05	\$0.00	\$320.05	\$4,059.20
0263	MARGARITO MERMEJO FRANCISCO	\$4,950.00	\$0.00	\$4,950.00	\$382.10	\$382.10	-\$0.10	\$0.00	\$382.00	\$4,568.00
Total Depto		\$58,419.60	\$0.00	\$58,419.60	\$4,763.37	\$4,763.37	-\$0.17	\$0.00	\$4,763.20	\$53,656.40

Departamento 14 REGISTRO CIVIL

0008	ORNELAS DIAZ MELISSA JAZMIN	\$7,831.05	\$0.00	\$7,831.05	\$849.69	\$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	\$4,950.00	\$382.10	\$382.10	\$0.10	\$0.00	\$382.20	\$4,567.80
0059	MONTES GUTIERREZ ROSALINA	\$4,950.00	\$0.00	\$4,950.00	\$382.10	\$382.10	-\$0.10	\$0.00	\$382.00	\$4,568.00
0306	ZAVALA VALENCIA ANGELICA	\$4,950.00	\$0.00	\$4,950.00	\$382.10	\$382.10	-\$0.10	\$0.00	\$382.00	\$4,568.00
Total Depto		\$22,681.05	\$0.00	\$22,681.05	\$1,995.99	\$1,995.99	-\$0.14	\$0.00	\$1,995.85	\$20,685.20

Departamento 15 SERVICIOS MEDICOS MUNICIPALES

0040	ZUÑIGA ASCENCIO HORACIO	\$10,517.70	\$0.00	\$10,517.70	\$1,423.56	\$1,423.56	-\$0.06	\$0.00	\$1,423.50	\$9,094.20
0041	GOMEZ GARIBAY MARIA DE LOURDES	\$5,922.45	\$0.00	\$5,922.45	\$510.00	\$510.00	-\$0.15	\$0.00	\$509.85	\$5,412.60
0178	GARCIA DIAZ SANTANA JUAN MANUEL	\$8,195.40	\$0.00	\$8,195.40	\$927.51	\$927.51	\$0.09	\$0.00	\$927.60	\$7,267.80
0179	MEDINA GUERRA BRENDA JOSELIN	\$8,195.40	\$0.00	\$8,195.40	\$927.51	\$927.51	\$0.09	\$0.00	\$927.60	\$7,267.80
0180	SANDOVAL LEMUS SAUL	\$8,195.40	\$0.00	\$8,195.40	\$927.51	\$927.51	\$0.09	\$0.00	\$927.60	\$7,267.80
0181	AGUILAR OCHOA JOSE ANTONIO	\$8,195.40	\$0.00	\$8,195.40	\$927.51	\$927.51	\$0.09	\$0.00	\$927.60	\$7,267.80
0182	ROSALES CHAVEZ GONZALO	\$8,195.40	\$0.00	\$8,195.40	\$927.51	\$927.51	\$0.09	\$0.00	\$927.60	\$7,267.80
0183	ENRIQUEZ RENTERIA JUAN RAMON	\$8,195.40	\$0.00	\$8,195.40	\$927.51	\$927.51	\$0.09	\$0.00	\$927.60	\$7,267.80
0184	BORRAYO VILLALVAZO SERGIO	\$8,195.40	\$0.00	\$8,195.40	\$927.51	\$927.51	\$0.09	\$0.00	\$927.60	\$7,267.80
0185	SANCHEZ ORTEGA EMILIA PAMELA	\$8,195.40	\$0.00	\$8,195.40	\$927.51	\$927.51	\$0.09	\$0.00	\$927.60	\$7,267.80
0258	FLORES ROMERO JOSE CRUZ	\$8,195.40	\$0.00	\$8,195.40	\$927.51	\$927.51	-\$0.11	\$0.00	\$927.40	\$7,268.00
0273	AGUILAR LARA VICTOR HUGO	\$8,195.40	\$0.00	\$8,195.40	\$927.51	\$927.51	\$0.09	\$0.00	\$927.60	\$7,267.80
Total Depto		\$98,394.15	\$0.00	\$98,394.15	\$11,208.66	\$11,208.66	\$0.49	\$0.00	\$11,209.15	\$87,185.00

Departamento 16 TURISMO

0246	GOMEZ OCAMPO BERNARDO	\$7,162.35	\$0.00	\$7,162.35	\$723.35	\$723.35	\$0.00	\$0.00	\$723.35	\$6,439.00
Total Depto		\$7,162.35	\$0.00	\$7,162.35	\$723.35	\$723.35	\$0.00	\$0.00	\$723.35	\$6,439.00

Departamento 17 AGUA POTABLE ALCANTARILLADO Y DRENAJE

0079	PEÑA MORENO JOSE LUIS	\$4,130.55	\$0.00	\$4,130.55	\$292.94	\$292.94	\$0.01	\$0.00	\$292.95	\$3,837.60
0080	CAMBEROS JIMENEZ JUAN MANUEL	\$4,707.00	\$0.00	\$4,707.00	\$355.66	\$355.66	-\$0.06	\$0.00	\$355.60	\$4,351.40
0081	PADILLA JUAREZ RUBEN HUMBERTO	\$4,707.00	\$0.00	\$4,707.00	\$355.66	\$355.66	\$0.14	\$0.00	\$355.80	\$4,351.20
0082	ZAVALA VALENCIA OSCAR	\$4,707.00	\$470.70	\$5,177.70	\$381.26	\$381.26	\$0.04	\$0.00	\$381.30	\$4,796.40
0100	LAGUNA DE LEON CESAR FRANCISCO	\$4,950.00	\$1,485.00	\$6,435.00	\$473.21	\$473.21	-\$0.01	\$0.00	\$473.20	\$5,961.80
0186	RAMIREZ MONTES SAMUEL	\$5,268.00	\$0.00	\$5,268.00	\$416.70	\$416.70	\$0.10	\$0.00	\$416.80	\$4,851.20
0187	VILLEGAS SENCION MARICRUZ	\$4,950.00	\$0.00	\$4,950.00	\$382.10	\$382.10	\$0.10	\$0.00	\$382.20	\$4,567.80
0239	ORTIZ SOTELO MARCELINO	\$3,840.75	\$0.00	\$3,840.75	\$261.41	\$261.41	-\$0.06	\$0.00	\$261.35	\$3,579.40
0245	MADRIGAL GUZMAN J. FELIX	\$9,834.60	\$0.00	\$9,834.60	\$1,277.65	\$1,277.65	-\$0.05	\$0.00	\$1,277.60	\$8,557.00
0274	BALTAZAR MARES J. GUADALUPE	\$3,802.65	\$0.00	\$3,802.65	\$257.27	\$257.27	-\$0.02	\$0.00	\$257.25	\$3,545.40
0286	PONCE RUBIO CARLOS MANUEL	\$3,802.80	\$0.00	\$3,802.80	\$257.28	\$257.28	\$0.12	\$0.00	\$257.40	\$3,545.40
0287	CORTES ENCARNACION EDUARDO	\$3,802.80	\$0.00	\$3,802.80	\$257.28	\$257.28	-\$0.08	\$0.00	\$257.20	\$3,545.60
0321	ANGEL GRAJEDA ROBERTO	\$3,802.65	\$1,140.80	\$4,943.45	\$319.32	\$319.32	-\$0.07	\$0.00	\$319.25	\$4,624.20
Total Depto		\$62,305.80	\$3,096.50	\$65,402.30	\$5,287.74	\$5,287.74	\$0.16	\$0.00	\$5,287.90	\$60,114.40

Departamento 18 SECRETARIA GENERAL

0343	MEZA MARTINEZ MIGUEL ANTONIO	\$15,844.65	\$0.00	\$15,844.65	\$2,570.72	\$2,570.72	-\$0.07	\$0.00	\$2,570.65	\$13,274.00
0385	GONZALEZ GUILLEN AMERICA GUADALUPE	\$5,236.95	\$0.00	\$5,236.95	\$413.32	\$413.32	\$0.03	\$0.00	\$413.35	\$4,823.60
Total Depto		\$21,081.60	\$0.00	\$21,081.60	\$2,984.04	\$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	\$9,834.30	\$1,277.58	\$1,277.58	-\$0.08	\$0.00	\$1,277.50	\$8,556.80
0035	ALVAREZ FACIO YANELI YASMIN	\$4,950.00	\$0.00	\$4,950.00	\$382.10	\$382.10	\$0.10	\$0.00	\$382.20	\$4,567.80

0046	MENDOZA BOSQUES JUAN IGNACIO	\$7,162.20	\$0.00	\$7,162.20	\$723.32	\$723.32	-\$0.12	\$0.00	\$723.20	\$6,439.00
0189	BENITEZ SILVESTRE JUAN	\$5,259.15	\$0.00	\$5,259.15	\$415.73	\$415.73	\$0.02	\$0.00	\$415.75	\$4,843.40
0275	CORTEZ PRECIADO J. JESUS	\$7,161.75	\$0.00	\$7,161.75	\$723.24	\$723.24	-\$0.09	\$0.00	\$723.15	\$6,438.60
0288	FERREL AGUILAR HECTOR	\$4,950.00	\$0.00	\$4,950.00	\$382.10	\$382.10	-\$0.10	\$0.00	\$382.00	\$4,568.00
0292	VELAZQUEZ ENCISO JULIO CESAR	\$8,137.05	\$0.00	\$8,137.05	\$915.05	\$915.05	\$0.00	\$0.00	\$915.05	\$7,222.00
0308	SOLORZANO CARRANZA PORFIRIO RICARD	\$4,950.00	\$0.00	\$4,950.00	\$382.10	\$382.10	-\$0.10	\$0.00	\$382.00	\$4,568.00
0332	DE LEON ESQUIVEL MARIO	\$11,313.45	\$0.00	\$11,313.45	\$1,593.53	\$1,593.53	-\$0.08	\$0.00	\$1,593.45	\$9,720.00
0357	MORA TORRES EDUARDO	\$13,112.70	\$0.00	\$13,112.70	\$1,977.85	\$1,977.85	-\$0.15	\$0.00	\$1,977.70	\$11,135.00
Total Depto		\$76,830.60	\$0.00	\$76,830.60	\$8,772.60	\$8,772.60	-\$0.60	\$0.00	\$8,772.00	\$68,058.60

Departamento 20 DIRECCION DE SERVICIOS PUBLICOS

0019	RENTERIA ESTRADA ALBERTO RAMON	\$4,950.00	\$0.00	\$4,950.00	\$382.10	\$382.10	-\$0.10	\$0.00	\$382.00	\$4,568.00
0036	CRUZ DE LOS SANTOS SAMUEL	\$4,805.85	\$1,441.75	\$6,247.60	\$446.68	\$446.68	-\$0.08	\$0.00	\$446.60	\$5,801.00
0192	JIMENEZ ANZALDO FAUSTINO	\$4,185.15	\$139.50	\$4,324.65	\$306.47	\$306.47	-\$0.02	\$0.00	\$306.45	\$4,018.20
0193	JIMENEZ ANZALDO JOSE ALFREDO	\$4,185.15	\$139.50	\$4,324.65	\$306.47	\$306.47	-\$0.02	\$0.00	\$306.45	\$4,018.20
0194	DE LOS SANTOS HERNANDEZ J. REYES	\$4,185.15	\$279.01	\$4,464.16	\$314.06	\$314.06	-\$0.10	\$0.00	\$313.96	\$4,150.20
0196	GAMIÑO ORTEGA MARCOS	\$4,185.15	\$279.01	\$4,464.16	\$314.06	\$314.06	\$0.10	\$0.00	\$314.16	\$4,150.00
0197	ASCENCIO ORTEGA JOSE ALFREDO	\$5,596.95	\$1,679.09	\$7,276.04	\$593.28	\$593.28	-\$0.04	\$0.00	\$593.24	\$6,682.80
0198	JIMENEZ AGUILAR FAUSTINO	\$5,596.95	\$186.56	\$5,783.51	\$472.84	\$472.84	\$0.07	\$0.00	\$472.91	\$5,310.60
0199	MEZA RENTERIA EDUARDO	\$5,596.95	\$1,305.95	\$6,902.90	\$562.40	\$562.40	\$0.10	\$0.00	\$562.50	\$6,340.40
0200	ESTRADA FLORES ARMANDO	\$5,596.95	\$559.69	\$6,156.64	\$502.69	\$502.69	-\$0.05	\$0.00	\$502.64	\$5,654.00
0201	MONDRAGON ESQUIVEL JOSE PORFIRIO	\$3,840.75	\$0.00	\$3,840.75	\$261.41	\$261.41	\$0.14	\$0.00	\$261.55	\$3,579.20
0202	CAJERO CASTILLO ANTONIO	\$4,185.15	\$1,255.55	\$5,440.70	\$367.18	\$367.18	-\$0.08	\$0.00	\$367.10	\$5,073.60
0203	RODRIGUEZ DE LOS SANTOS FRANCISCO	\$5,596.95	\$1,679.09	\$7,276.04	\$593.28	\$593.28	-\$0.04	\$0.00	\$593.24	\$6,682.80
0210	DE LOS SANTOS AGUAYO JOSE	\$4,185.15	\$279.01	\$4,464.16	\$314.06	\$314.06	\$0.10	\$0.00	\$314.16	\$4,150.00
0213	MARGARITO SENCION BLANCA BELEN	\$3,278.25	\$0.00	\$3,278.25	\$200.21	\$0.00	\$0.05	\$0.00	\$0.05	\$3,278.20
0214	ESTRADA COLIMA VICTORIA ELIZABETH	\$3,278.25	\$0.00	\$3,278.25	\$200.21	\$0.00	\$0.05	\$0.00	\$0.05	\$3,278.20
0228	OLIVO AVALOS ISMAEL	\$3,720.60	\$0.00	\$3,720.60	\$248.34	\$0.00	\$0.00	\$0.00	\$0.00	\$3,720.60
0229	BARRAGAN RUBIO MARIA ELENA	\$3,720.60	\$0.00	\$3,720.60	\$248.34	\$0.00	\$0.00	\$0.00	\$0.00	\$3,720.60
0231	TORIBIO SAHARA	\$4,950.00	\$0.00	\$4,950.00	\$382.10	\$382.10	\$0.10	\$0.00	\$382.20	\$4,567.80
0233	ORTEGA MONTES MARIA ELENA	\$3,720.60	\$0.00	\$3,720.60	\$248.34	\$0.00	\$0.00	\$0.00	\$0.00	\$3,720.60
0234	BALTAZAR PEREZ CLAUDIA DEFENSA	\$3,720.60	\$0.00	\$3,720.60	\$248.34	\$0.00	\$0.00	\$0.00	\$0.00	\$3,720.60
0254	SILVA FLORES DAVID MARTIN	\$4,950.00	\$0.00	\$4,950.00	\$382.10	\$382.10	\$0.10	\$0.00	\$382.20	\$4,567.80
0260	RODRIGUEZ SANABRIA LUIS ANTONIO	\$4,185.15	\$0.00	\$4,185.15	\$298.88	\$298.88	\$0.07	\$0.00	\$298.95	\$3,886.20
0279	RAMIREZ JAIME HILDA ANGELICA	\$3,278.25	\$0.00	\$3,278.25	\$200.21	\$0.00	\$0.05	\$0.00	\$0.05	\$3,278.20
0281	NUÑEZ VELAZQUEZ ALEJANDRO	\$4,185.30	\$0.00	\$4,185.30	\$298.90	\$298.90	\$0.00	\$0.00	\$298.90	\$3,886.40
0339	MONTES HERNANDEZ JOSE SALVADOR	\$4,185.45	\$0.00	\$4,185.45	\$298.91	\$298.91	-\$0.06	\$0.00	\$298.85	\$3,886.60
0341	ORNELAS SILVA UVER GERARDO	\$7,134.75	\$2,140.42	\$9,275.17	\$929.55	\$929.55	\$0.02	\$0.00	\$929.57	\$8,345.60
Total Depto		\$121,000.05	\$11,364.13	\$132,364.18	\$9,921.41	\$8,327.42	\$0.36	\$0.00	\$8,327.78	\$124,036.40

Departamento 21 OFICIALIA MAYOR

0011	CASTILLO LAGUNA ALFONSO	\$11,313.60	\$0.00	\$11,313.60	\$1,593.56	\$1,593.56	\$0.04	\$0.00	\$1,593.60	\$9,720.00
0012	ENCARNACION GOMEZ ARTURO	\$7,162.35	\$0.00	\$7,162.35	\$723.35	\$723.35	\$0.00	\$0.00	\$723.35	\$6,439.00
0043	PEÑA ESPINOZA ALEJANDRO	\$8,447.25	\$0.00	\$8,447.25	\$981.31	\$981.31	\$0.14	\$0.00	\$981.45	\$7,465.80

0109	ENCARNACION CORTES J. JESUS	\$4,185.15	\$0.00	\$4,185.15	\$298.88	\$298.88	\$0.07	\$0.00	\$298.95	\$3,886.20
0230	CAMBEROZ VASQUEZ FRANCISCO	\$4,950.00	\$0.00	\$4,950.00	\$382.10	\$382.10	-\$0.10	\$0.00	\$382.00	\$4,568.00
0237	BARBA PEREZ J. TRINIDAD	\$4,950.00	\$0.00	\$4,950.00	\$382.10	\$382.10	\$0.10	\$0.00	\$382.20	\$4,567.80
0318	VELAZQUEZ MADRIGAL FRANCISCO	\$11,313.60	\$0.00	\$11,313.60	\$1,593.56	\$1,593.56	\$0.04	\$0.00	\$1,593.60	\$9,720.00
0336	UREÑA GUTIERREZ JENIFFER PAOLA	\$6,034.20	\$0.00	\$6,034.20	\$527.88	\$527.88	-\$0.08	\$0.00	\$527.80	\$5,506.40
0352	GALVAN CACHU JULIO CESAR	\$7,831.05	\$0.00	\$7,831.05	\$849.69	\$849.69	\$0.16	\$0.00	\$849.85	\$6,981.20
0358	TINTA AGUILAR ELICEO	\$4,950.15	\$1,485.05	\$6,435.20	\$473.24	\$473.24	-\$0.04	\$0.00	\$473.20	\$5,962.00
Total Depto		\$71,137.35	\$1,485.05	\$72,622.40	\$7,805.67	\$7,805.67	\$0.33	\$0.00	\$7,806.00	\$64,816.40
Departamento 22 DIRECCION DE CONTRALORIA INTERNA										
0002	LOPEZ GARCIA NARCIZA	\$4,950.00	\$0.00	\$4,950.00	\$382.10	\$382.10	-\$0.10	\$0.00	\$382.00	\$4,568.00
0108	BOBADILLA SOLIS HECTOR	\$11,473.65	\$0.00	\$11,473.65	\$1,627.75	\$1,627.75	\$0.10	\$0.00	\$1,627.85	\$9,845.80
Total Depto		\$16,423.65	\$0.00	\$16,423.65	\$2,009.85	\$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	\$4,950.15	\$382.11	\$382.11	\$0.04	\$0.00	\$382.15	\$4,568.00
0102	ALVAREZ PARTIDA JOSE ANGEL	\$9,307.20	\$0.00	\$9,307.20	\$1,164.99	\$1,164.99	\$0.01	\$0.00	\$1,165.00	\$8,142.20
0106	DIAZ TOLEDO MA GUADALUPE	\$7,649.10	\$0.00	\$7,649.10	\$810.82	\$810.82	-\$0.12	\$0.00	\$810.70	\$6,838.40
0265	GUTIERREZ FLORES CRISTINA ALICIA	\$3,278.25	\$0.00	\$3,278.25	\$200.21	\$0.00	\$0.05	\$0.00	\$0.05	\$3,278.20
0277	GUTIERREZ PEREZ JOSE	\$4,185.30	\$0.00	\$4,185.30	\$298.90	\$298.90	\$0.00	\$0.00	\$298.90	\$3,886.40
Total Depto		\$29,370.00	\$0.00	\$29,370.00	\$2,857.03	\$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	\$9,834.60	\$1,277.65	\$1,277.65	\$0.15	\$0.00	\$1,277.80	\$8,556.80
Total Depto		\$9,834.60	\$0.00	\$9,834.60	\$1,277.65	\$1,277.65	\$0.15	\$0.00	\$1,277.80	\$8,556.80
Departamento 25 ARCHIVO MUNICIPAL										
0384	CAMPOS ORTEGA IMELDA	\$6,627.00	\$0.00	\$6,627.00	\$627.42	\$627.42	\$0.18	\$0.00	\$627.60	\$5,999.40
Total Depto		\$6,627.00	\$0.00	\$6,627.00	\$627.42	\$627.42	\$0.18	\$0.00	\$627.60	\$5,999.40
Departamento 40 JUZGADO MUNICIPAL										
0261	DIAZ CASTILLO ESTEBAN	\$7,813.50	\$0.00	\$7,813.50	\$845.94	\$845.94	-\$0.04	\$0.00	\$845.90	\$6,967.60
Total Depto		\$7,813.50	\$0.00	\$7,813.50	\$845.94	\$845.94	-\$0.04	\$0.00	\$845.90	\$6,967.60
Departamento 43 SINDICATURA										
0034	SAHAGUN MARTINEZ MOISES	\$19,826.55	\$0.00	\$19,826.55	\$3,507.26	\$3,507.26	\$0.09	\$0.00	\$3,507.35	\$16,319.20
0342	GARCIA SANTIAGO YOLANDA HAURIA	\$5,236.50	\$0.00	\$5,236.50	\$413.27	\$413.27	\$0.03	\$0.00	\$413.30	\$4,823.20
Total Depto		\$25,063.05	\$0.00	\$25,063.05	\$3,920.53	\$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	\$9,288.15	\$1,160.92	\$1,160.92	\$0.03	\$0.00	\$1,160.95	\$8,127.20
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Total Depto		\$9,288.15	\$0.00	\$9,288.15	\$1,160.92	\$1,160.92	\$0.03	\$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	\$9,307.05	\$1,164.96	\$1,164.96	\$0.09	\$0.00	\$1,165.05	\$8,142.00
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0372	GONZALEZ RUIZ MARIA YAZMIN	\$4,950.00	\$0.00	\$4,950.00	\$382.10	\$382.10	\$0.10	\$0.00	\$382.20	\$4,567.80
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0373	FRIAS OLMEDO IVANIA	\$4,950.00	\$0.00	\$4,950.00	\$382.10	\$382.10	\$0.10	\$0.00	\$382.20	\$4,567.80
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0374	CAICEDO LIMAS MARIA GUADALUPE	\$4,950.00	\$0.00	\$4,950.00	\$382.10	\$382.10	-\$0.10	\$0.00	\$382.00	\$4,568.00
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0375	MORENO JIMENEZ LESLIE MELISSA	\$4,950.00	\$0.00	\$4,950.00	\$382.10	\$382.10	\$0.10	\$0.00	\$382.20	\$4,567.80
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Total Depto		\$29,107.05	\$0.00	\$29,107.05	\$2,693.36	\$2,693.36	\$0.29	\$0.00	\$2,693.65	\$26,413.40
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Departamento 50 COMISARIA DE SEGURIDA PUBLICA

0117	DIRECTOR ADMINISTRATIVO	\$10,739.40	\$0.00	\$10,739.40	\$1,470.91	\$1,470.91	\$0.09	\$0.00	\$1,471.00	\$9,268.40
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0118	ELEMENTO DE SEGUIRAD CIUDADANA	\$8,352.90	\$0.00	\$8,352.90	\$961.15	\$961.15	-\$0.05	\$0.00	\$961.10	\$7,391.80
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0119	ELEMENTO DE SEGUIRAD CIUDADANA	\$8,352.90	\$0.00	\$8,352.90	\$961.15	\$961.15	-\$0.05	\$0.00	\$961.10	\$7,391.80
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0128	ELEMENTO DE SEGUIRAD CIUDADANA	\$8,352.90	\$0.00	\$8,352.90	\$961.15	\$961.15	-\$0.05	\$0.00	\$961.10	\$7,391.80
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0129	COMANDANTE	\$9,546.00	\$0.00	\$9,546.00	\$1,216.00	\$1,216.00	\$0.20	\$0.00	\$1,216.20	\$8,329.80
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0130	ELEMENTO DE SEGUIRAD CIUDADANA	\$8,352.90	\$0.00	\$8,352.90	\$961.15	\$961.15	-\$0.05	\$0.00	\$961.10	\$7,391.80
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0132	ELEMENTO DE SEGUIRAD CIUDADANA	\$8,352.90	\$0.00	\$8,352.90	\$961.15	\$961.15	-\$0.05	\$0.00	\$961.10	\$7,391.80
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0134	ELEMENTO DE SEGUIRAD CIUDADANA	\$8,352.90	\$0.00	\$8,352.90	\$961.15	\$961.15	-\$0.05	\$0.00	\$961.10	\$7,391.80
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0136	COMANDANTE	\$9,546.00	\$0.00	\$9,546.00	\$1,216.00	\$1,216.00	\$0.00	\$0.00	\$1,216.00	\$8,330.00
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0139	ELEMENTO DE SEGUIRAD CIUDADANA	\$8,352.90	\$0.00	\$8,352.90	\$961.15	\$961.15	-\$0.05	\$0.00	\$961.10	\$7,391.80
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0140	ELEMENTO DE SEGUIRAD CIUDADANA	\$8,352.90	\$0.00	\$8,352.90	\$961.15	\$961.15	-\$0.05	\$0.00	\$961.10	\$7,391.80
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0142	ELEMENTO DE SEGUIRAD CIUDADANA	\$8,352.90	\$0.00	\$8,352.90	\$961.15	\$961.15	-\$0.05	\$0.00	\$961.10	\$7,391.80
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0144	ELEMENTO DE SEGUIRAD CIUDADANA	\$8,352.90	\$0.00	\$8,352.90	\$961.15	\$961.15	-\$0.05	\$0.00	\$961.10	\$7,391.80
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0145	ELEMENTO DE SEGUIRAD CIUDADANA	\$8,352.90	\$0.00	\$8,352.90	\$961.15	\$961.15	-\$0.05	\$0.00	\$961.10	\$7,391.80
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0147	SUBCOMANDANTE	\$8,352.90	\$0.00	\$8,352.90	\$961.15	\$961.15	-\$0.05	\$0.00	\$961.10	\$7,391.80
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0149	ELEMENTO DE SEGUIRAD CIUDADANA	\$8,352.90	\$0.00	\$8,352.90	\$961.15	\$961.15	\$0.15	\$0.00	\$961.30	\$7,391.60
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0152	ELEMENTO DE SEGUIRAD CIUDADANA	\$8,352.90	\$0.00	\$8,352.90	\$961.15	\$961.15	-\$0.05	\$0.00	\$961.10	\$7,391.80
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0153	ELEMENTO DE SEGUIRAD CIUDADANA	\$8,352.90	\$0.00	\$8,352.90	\$961.15	\$961.15	-\$0.05	\$0.00	\$961.10	\$7,391.80
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0155	ELEMENTO DE SEGUIRAD CIUDADANA	\$8,352.90	\$0.00	\$8,352.90	\$961.15	\$961.15	-\$0.05	\$0.00	\$961.10	\$7,391.80
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0157	ELEMENTO DE SEGUIRAD CIUDADANA	\$8,352.90	\$0.00	\$8,352.90	\$961.15	\$961.15	-\$0.05	\$0.00	\$961.10	\$7,391.80
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0158	ELEMENTO DE SEGUIRAD CIUDADANA	\$8,352.90	\$0.00	\$8,352.90	\$961.15	\$961.15	-\$0.05	\$0.00	\$961.10	\$7,391.80
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0160	SUBCOMANDANTE	\$8,352.90	\$0.00	\$8,352.90	\$961.15	\$961.15	\$0.15	\$0.00	\$961.30	\$7,391.60
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0162	ELEMENTO DE SEGUIRAD CIUDADANA	\$8,352.90	\$0.00	\$8,352.90	\$961.15	\$961.15	-\$0.05	\$0.00	\$961.10	\$7,391.80
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0163	ELEMENTO DE SEGUIRAD CIUDADANA	\$8,352.90	\$0.00	\$8,352.90	\$961.15	\$961.15	-\$0.05	\$0.00	\$961.10	\$7,391.80
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0224	AUXILIAR ADMINISTRATIVO	\$5,966.40	\$0.00	\$5,966.40	\$517.03	\$517.03	\$0.17	\$0.00	\$517.20	\$5,449.20
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0297	ELEMENTO DE SEGUIRAD CIUDADANA	\$8,352.90	\$0.00	\$8,352.90	\$961.15	\$961.15	\$0.15	\$0.00	\$961.30	\$7,391.60
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0302	ELEMENTO DE SEGUIRAD CIUDADANA	\$8,352.90	\$0.00	\$8,352.90	\$961.15	\$961.15	\$0.15	\$0.00	\$961.30	\$7,391.60
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0303	ELEMENTO DE SEGUIRAD CIUDADANA	\$8,352.90	\$0.00	\$8,352.90	\$961.15	\$961.15	-\$0.05	\$0.00	\$961.10	\$7,391.80
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0304	ELEMENTO DE SEGUIRAD CIUDADANA	\$8,352.90	\$0.00	\$8,352.90	\$961.15	\$961.15	-\$0.05	\$0.00	\$961.10	\$7,391.80
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0305	ELEMENTO DE SEGUIRAD CIUDADANA	\$8,352.90	\$0.00	\$8,352.90	\$961.15	\$961.15	\$0.15	\$0.00	\$961.30	\$7,391.60
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0309	ELEMENTO DE SEGUIRAD CIUDADANA	\$8,352.90	\$0.00	\$8,352.90	\$961.15	\$961.15	-\$0.05	\$0.00	\$961.10	\$7,391.80
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0310	ELEMENTO DE SEGUIRAD CIUDADANA	\$8,352.90	\$0.00	\$8,352.90	\$961.15	\$961.15	-\$0.05	\$0.00	\$961.10	\$7,391.80
0313	ELEMENTO DE SEGUIRAD CIUDADANA	\$8,352.90	\$0.00	\$8,352.90	\$961.15	\$961.15	-\$0.05	\$0.00	\$961.10	\$7,391.80
0314	ELEMENTO DE SEGUIRAD CIUDADANA	\$8,352.90	\$0.00	\$8,352.90	\$961.15	\$961.15	-\$0.05	\$0.00	\$961.10	\$7,391.80
0316	ELEMENTO DE SEGUIRAD CIUDADANA	\$8,352.90	\$0.00	\$8,352.90	\$961.15	\$961.15	-\$0.05	\$0.00	\$961.10	\$7,391.80
0324	ELEMENTO DE SEGUIRAD CIUDADANA	\$8,352.90	\$0.00	\$8,352.90	\$961.15	\$961.15	-\$0.05	\$0.00	\$961.10	\$7,391.80
0326	ELEMENTO DE SEGUIRAD CIUDADANA	\$8,352.90	\$0.00	\$8,352.90	\$961.15	\$961.15	-\$0.05	\$0.00	\$961.10	\$7,391.80
0327	ELEMENTO DE SEGUIRAD CIUDADANA	\$8,352.90	\$0.00	\$8,352.90	\$961.15	\$961.15	-\$0.05	\$0.00	\$961.10	\$7,391.80
0328	ELEMENTO DE SEGUIRAD CIUDADANA	\$8,352.90	\$0.00	\$8,352.90	\$961.15	\$961.15	\$0.15	\$0.00	\$961.30	\$7,391.60
0334	ELEMENTO DE SEGUIRAD CIUDADANA	\$8,352.90	\$0.00	\$8,352.90	\$961.15	\$961.15	-\$0.05	\$0.00	\$961.10	\$7,391.80
0345	ELEMENTO DE SEGUIRAD CIUDADANA	\$7,239.18	\$0.00	\$7,239.18	\$737.12	\$737.12	-\$0.14	\$0.00	\$736.98	\$6,502.20
0351	ELEMENTO DE SEGUIRAD CIUDADANA	\$8,352.90	\$0.00	\$8,352.90	\$961.15	\$961.15	-\$0.05	\$0.00	\$961.10	\$7,391.80
0356	ELEMENTO DE SEGUIRAD CIUDADANA	\$8,352.90	\$0.00	\$8,352.90	\$961.15	\$961.15	-\$0.05	\$0.00	\$961.10	\$7,391.80
0359	ELEMENTO DE SEGUIRAD CIUDADANA	\$8,352.90	\$0.00	\$8,352.90	\$961.15	\$961.15	-\$0.05	\$0.00	\$961.10	\$7,391.80
0361	ELEMENTO DE SEGUIRAD CIUDADANA	\$8,352.90	\$0.00	\$8,352.90	\$961.15	\$961.15	\$0.15	\$0.00	\$961.30	\$7,391.60
0362	ELEMENTO DE SEGUIRAD CIUDADANA	\$8,352.90	\$0.00	\$8,352.90	\$961.15	\$961.15	\$0.15	\$0.00	\$961.30	\$7,391.60
0365	ELEMENTO DE SEGUIRAD CIUDADANA	\$8,352.90	\$0.00	\$8,352.90	\$961.15	\$961.15	-\$0.05	\$0.00	\$961.10	\$7,391.80
0366	ELEMENTO DE SEGUIRAD CIUDADANA	\$8,352.90	\$0.00	\$8,352.90	\$961.15	\$961.15	\$0.15	\$0.00	\$961.30	\$7,391.60
0368	ELEMENTO DE SEGUIRAD CIUDADANA	\$8,352.90	\$0.00	\$8,352.90	\$961.15	\$961.15	\$0.15	\$0.00	\$961.30	\$7,391.60
0369	ELEMENTO DE SEGUIRAD CIUDADANA	\$8,352.90	\$0.00	\$8,352.90	\$961.15	\$961.15	-\$0.05	\$0.00	\$961.10	\$7,391.80
0378	ELEMENTO DE SEGUIRAD CIUDADANA	\$8,352.90	\$0.00	\$8,352.90	\$961.15	\$961.15	-\$0.05	\$0.00	\$961.10	\$7,391.80
0380	ELEMENTO DE SEGUIRAD CIUDADANA	\$8,352.90	\$0.00	\$8,352.90	\$961.15	\$961.15	-\$0.05	\$0.00	\$961.10	\$7,391.80
0381	ELEMENTO DE SEGUIRAD CIUDADANA	\$8,352.90	\$0.00	\$8,352.90	\$961.15	\$961.15	-\$0.05	\$0.00	\$961.10	\$7,391.80
0382	ELEMENTO DE SEGUIRAD CIUDADANA	\$8,352.90	\$0.00	\$8,352.90	\$961.15	\$961.15	\$0.15	\$0.00	\$961.30	\$7,391.60
0383	ELEMENTO DE SEGUIRAD CIUDADANA	\$8,352.90	\$0.00	\$8,352.90	\$961.15	\$961.15	\$0.15	\$0.00	\$961.30	\$7,391.60
0386	DIRECTOR OPERATIVO	\$10,739.40	\$0.00	\$10,739.40	\$1,470.91	\$1,470.91	-\$0.11	\$0.00	\$1,470.80	\$9,268.60
0387	ELEMENTO DE SEGUIRAD CIUDADANA	\$8,352.90	\$0.00	\$8,352.90	\$961.15	\$961.15	-\$0.05	\$0.00	\$961.10	\$7,391.80
0388	ELEMENTO DE SEGUIRAD CIUDADANA	\$8,352.90	\$0.00	\$8,352.90	\$961.15	\$961.15	\$0.15	\$0.00	\$961.30	\$7,391.60
0390	ELEMENTO DE SEGUIRAD CIUDADANA	\$2,784.30	\$0.00	\$2,784.30	\$161.70	\$0.00	\$0.10	\$0.00	\$0.10	\$2,784.20

Total Depto		\$490,911.48	\$0.00	\$490,911.48	\$56,769.47	\$56,607.77	\$0.31	\$0.00	\$56,608.08	\$434,303.40
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Departamento 51 PROTECCION CIVIL Y BOMBEROS

0048	MAGALLANES FLORES IRVING EDUVIN	\$7,813.50	\$0.00	\$7,813.50	\$845.94	\$845.94	\$0.16	\$0.00	\$846.10	\$6,967.40
0049	ORNELAS ROSALES HECTOR JESUS	\$6,159.15	\$0.00	\$6,159.15	\$547.87	\$547.87	-\$0.12	\$0.00	\$547.75	\$5,611.40
0050	BARBA CAMPOS JESUS EMANUEL	\$6,159.15	\$0.00	\$6,159.15	\$547.87	\$547.87	-\$0.12	\$0.00	\$547.75	\$5,611.40
0051	HERNANDEZ QUINTERO OSCAR RUBEN	\$6,159.15	\$0.00	\$6,159.15	\$547.87	\$547.87	-\$0.12	\$0.00	\$547.75	\$5,611.40
0052	CUEVAS CHAVIRA RICARDO	\$6,159.15	\$0.00	\$6,159.15	\$547.87	\$547.87	-\$0.12	\$0.00	\$547.75	\$5,611.40
0053	PEREZ GUZMAN HECTOR REYMUNDO	\$6,159.15	\$0.00	\$6,159.15	\$547.87	\$547.87	-\$0.12	\$0.00	\$547.75	\$5,611.40
0054	JALOMO TERRONES MARCOS	\$6,159.15	\$0.00	\$6,159.15	\$547.87	\$547.87	-\$0.12	\$0.00	\$547.75	\$5,611.40
0055	CHAVEZ GUDIÑO RAMON FRANCISCO	\$6,159.15	\$0.00	\$6,159.15	\$547.87	\$547.87	-\$0.12	\$0.00	\$547.75	\$5,611.40
0058	CAMPOS SANTOYO LUIS ALBERTO	\$6,159.15	\$0.00	\$6,159.15	\$547.87	\$547.87	\$0.08	\$0.00	\$547.95	\$5,611.20
0323	ZACARIAS CORTEZ JOSE ALBERTO	\$6,159.15	\$0.00	\$6,159.15	\$547.87	\$547.87	\$0.08	\$0.00	\$547.95	\$5,611.20
0370	VALENCIA MARTINEZ PEDRO	\$6,159.15	\$0.00	\$6,159.15	\$547.87	\$547.87	-\$0.12	\$0.00	\$547.75	\$5,611.40

Total Depto		\$69,405.00	\$0.00	\$69,405.00	\$6,324.64	\$6,324.64	-\$0.64	\$0.00	\$6,324.00	\$63,081.00
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Total Gr:

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\$1,699,873.23	\$15,945.68	\$1,715,818.91	\$190,737.18	\$186,049.37	\$1.70	\$2,153.84	\$188,204.91	\$1,527,614.00