

## MUNICIPIO DE ZACOALCO DE TORRES JALISCO

Periodo 9 al 9 Quincenal del 01/05/2024 al 15/05/2024

Código	Empleado	Sueldo	Horas extras	Día festivo / descanso	*TOTAL* *PERCEPCIONES*	I.S.R. antes de Subs al Empleo	I.S.R. (mes)	Ajuste al neto	Pension Alimenticia	*TOTAL* *DEDUCCIONES*	*NETO*
<b>Departamento 1 SALA DE REGIDORES</b>											
0003	CAMBEROS DELGADILLO LUZ ELENA	\$16,700.25	\$0.00	\$0.00	\$16,700.25	\$2,771.96	\$2,771.96	-\$0.11	\$0.00	\$2,771.85	\$13,928.40
0004	RUBIO RODRIGUEZ MAYRA	\$16,700.25	\$0.00	\$0.00	\$16,700.25	\$2,771.96	\$2,771.96	-\$0.11	\$0.00	\$2,771.85	\$13,928.40
0023	CASTILLO DIAZ MARITZA VIANNEY	\$16,700.25	\$0.00	\$0.00	\$16,700.25	\$2,771.96	\$2,771.96	-\$0.11	\$0.00	\$2,771.85	\$13,928.40
0097	OLMEDO CASTRO VICTOR	\$16,700.25	\$0.00	\$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	\$0.00	\$16,700.25	\$2,771.96	\$2,771.96	-\$0.11	\$0.00	\$2,771.85	\$13,928.40
0104	GOMEZ CORTES AURELIA	\$16,700.25	\$0.00	\$0.00	\$16,700.25	\$2,771.96	\$2,771.96	-\$0.11	\$0.00	\$2,771.85	\$13,928.40
0105	JIMENEZ ALVAREZ JAVIER	\$16,700.25	\$0.00	\$0.00	\$16,700.25	\$2,771.96	\$2,771.96	-\$0.11	\$0.00	\$2,771.85	\$13,928.40
0115	AVALOS VAZQUEZ RENATO	\$16,700.25	\$0.00	\$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	\$0.00	\$16,700.25	\$2,771.96	\$2,771.96	\$0.09	\$0.00	\$2,772.05	\$13,928.20
<b>Total Depto</b>		<b>\$150,302.25</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$150,302.25</b>	<b>\$24,947.64</b>	<b>\$24,947.64</b>	<b>-\$0.39</b>	<b>\$0.00</b>	<b>\$24,947.25</b>	<b>\$125,355.00</b>
<b>Departamento 2 PRESIDENCIA MUNICIPAL</b>											
0065	GUZMAN CAMARENA MARIA DEL PILAR	\$32,232.15	\$0.00	\$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	\$0.00	\$7,026.30	\$698.97	\$698.97	-\$0.07	\$0.00	\$698.90	\$6,327.40
<b>Total Depto</b>		<b>\$39,258.45</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$39,258.45</b>	<b>\$7,638.51</b>	<b>\$7,638.51</b>	<b>-\$0.06</b>	<b>\$0.00</b>	<b>\$7,638.45</b>	<b>\$31,620.00</b>
<b>Departamento 3 PROMOCION ECONOMICA Y ASISTENCIA SOCIAL</b>											
0223	CABRERA BARBA NORMA	\$5,258.10	\$0.00	\$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	\$0.00	\$4,185.15	\$298.88	\$298.88	-\$0.13	\$0.00	\$298.75	\$3,886.40
0238	ORTEGA MONTES MARIA CARMEN	\$3,278.25	\$0.00	\$0.00	\$3,278.25	\$200.21	\$0.00	\$0.05	\$0.00	\$0.05	\$3,278.20
0259	SILVA JUAREZ ALICIA	\$3,278.25	\$0.00	\$0.00	\$3,278.25	\$200.21	\$0.00	-\$0.15	\$0.00	-\$0.15	\$3,278.40
0290	MORENO HERNANDEZ KARLA GUADALUPE	\$11,473.65	\$0.00	\$0.00	\$11,473.65	\$1,627.75	\$1,627.75	\$0.10	\$0.00	\$1,627.85	\$9,845.80
0291	RIQUELME SASTRE LINDA ABIGAIL	\$5,258.25	\$0.00	\$0.00	\$5,258.25	\$415.63	\$415.63	\$0.02	\$0.00	\$415.65	\$4,842.60
<b>Total Depto</b>		<b>\$32,731.65</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$32,731.65</b>	<b>\$3,158.30</b>	<b>\$2,757.88</b>	<b>-\$0.03</b>	<b>\$0.00</b>	<b>\$2,757.85</b>	<b>\$29,973.80</b>
<b>Departamento 4 HACIENDA PUBLICA MUNICIPAL</b>											
0064	RAMIREZ HERNANDEZ JUAN MANUEL	\$6,034.20	\$0.00	\$0.00	\$6,034.20	\$527.88	\$527.88	\$0.12	\$0.00	\$528.00	\$5,506.20
0070	ORTEGA MORENO MARIA MAGDALENA	\$5,257.65	\$0.00	\$0.00	\$5,257.65	\$415.57	\$415.57	-\$0.12	\$0.00	\$415.45	\$4,842.20
0071	RUBIO GONZALEZ SALVADOR	\$5,257.65	\$0.00	\$0.00	\$5,257.65	\$415.57	\$415.57	\$0.08	\$0.00	\$415.65	\$4,842.00
0073	BASULTO RODRIGUEZ ALONDRA MARIELA	\$5,257.65	\$0.00	\$0.00	\$5,257.65	\$415.57	\$415.57	\$0.08	\$0.00	\$415.65	\$4,842.00
0075	PRADO RAMIREZ MA DE JESUS	\$6,871.35	\$0.00	\$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	\$0.00	\$19,826.55	\$3,507.26	\$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	\$9,472.35	\$1,200.27	\$1,200.27	\$0.08	\$0.00	\$1,200.35	\$8,272.00
0270	BELECHE BENITEZ FATIMA	\$5,257.65	\$0.00	\$0.00	\$5,257.65	\$415.57	\$415.57	-\$0.12	\$0.00	\$415.45	\$4,842.20
<b>Total Depto</b>		<b>\$63,235.05</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$63,235.05</b>	<b>\$7,568.89</b>	<b>\$7,568.89</b>	<b>-\$0.04</b>	<b>\$0.00</b>	<b>\$7,568.85</b>	<b>\$55,666.20</b>
<b>Departamento 5 FOMENTO AGROPECUARIO Y ECOLOGIA</b>											
0028	RODRIGUEZ ANZALDO ATHZIRI KARINA	\$7,831.05	\$0.00	\$0.00	\$7,831.05	\$849.69	\$849.69	-\$0.04	\$0.00	\$849.65	\$6,981.40
0322	MEJIA VIRGEN SAUL	\$5,836.95	\$0.00	\$0.00	\$5,836.95	\$496.32	\$496.32	\$0.03	\$0.00	\$496.35	\$5,340.60
<b>Total Depto</b>		<b>\$13,668.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$13,668.00</b>	<b>\$1,346.01</b>	<b>\$1,346.01</b>	<b>-\$0.01</b>	<b>\$0.00</b>	<b>\$1,346.00</b>	<b>\$12,322.00</b>
<b>Departamento 6 CATASTRO</b>											
0085	MONTES ORTEGA ISMAEL	\$10,380.00	\$0.00	\$0.00	\$10,380.00	\$1,394.14	\$1,394.14	-\$0.14	\$0.00	\$1,394.00	\$8,986.00
0222	SOLORZANO ALATORRE ALEJANDRA	\$4,950.00	\$0.00	\$0.00	\$4,950.00	\$382.10	\$382.10	-\$0.10	\$0.00	\$382.00	\$4,568.00
0289	MARTINEZ MARCIAL JACOB	\$4,950.00	\$0.00	\$0.00	\$4,950.00	\$382.10	\$382.10	\$0.10	\$0.00	\$382.20	\$4,567.80
<b>Total Depto</b>		<b>\$20,280.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$20,280.00</b>	<b>\$2,158.34</b>	<b>\$2,158.34</b>	<b>-\$0.14</b>	<b>\$0.00</b>	<b>\$2,158.20</b>	<b>\$18,121.80</b>
<b>Departamento 7 CEMENTERIOS</b>											

0037	CORTES ENCARNACION ADAN	\$6,556.35	\$0.00	\$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	\$0.00	\$3,840.75	\$261.41	\$261.41	-\$0.06	\$0.00	\$261.35	\$3,579.40
0257	OCHOA FLORES JOSE LUIS	\$3,840.75	\$0.00	\$0.00	\$3,840.75	\$261.41	\$261.41	-\$0.06	\$0.00	\$261.35	\$3,579.40
0272	LEAL RAMIRO	\$3,840.75	\$0.00	\$0.00	\$3,840.75	\$261.41	\$261.41	-\$0.06	\$0.00	\$261.35	\$3,579.40
0331	TRUJILLO DIAZ JOSE GUSTAVO	\$3,840.75	\$0.00	\$0.00	\$3,840.75	\$261.41	\$261.41	\$0.14	\$0.00	\$261.55	\$3,579.20
<b>Total Depto</b>		<b>\$21,919.35</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$21,919.35</b>	<b>\$1,660.40</b>	<b>\$1,660.40</b>	<b>-\$0.05</b>	<b>\$0.00</b>	<b>\$1,660.35</b>	<b>\$20,259.00</b>
<b>Departamento 8 DEPORTES Y RECREACION</b>											
0113	PILA FERREL ADALBERTO	\$3,487.95	\$0.00	\$0.00	\$3,487.95	\$223.03	\$0.00	\$0.15	\$0.00	\$0.15	\$3,487.80
0120	MADRIGAL PEREZ JORGE	\$4,185.30	\$0.00	\$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	\$0.00	\$4,950.00	\$382.10	\$382.10	\$0.10	\$0.00	\$382.20	\$4,567.80
0205	HERNANDEZ CABRERA MIGUEL ANGEL	\$3,487.95	\$0.00	\$0.00	\$3,487.95	\$223.03	\$0.00	\$0.15	\$0.00	\$0.15	\$3,487.80
0206	FLORES CANTOR JOSE MANUEL	\$4,185.15	\$0.00	\$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	\$0.00	\$3,487.95	\$223.03	\$0.00	\$0.15	\$0.00	\$0.15	\$3,487.80
0208	SANDOVAL BAUSTISTA ANA MARIA	\$3,487.95	\$0.00	\$0.00	\$3,487.95	\$223.03	\$0.00	-\$0.05	\$0.00	-\$0.05	\$3,488.00
0209	MARTINEZ RAMOS VICTOR HUGO	\$8,741.70	\$0.00	\$0.00	\$8,741.70	\$1,044.20	\$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	\$3,487.95	\$223.03	\$0.00	\$0.15	\$0.00	\$0.15	\$3,487.80
0320	NERI CONTRERAS SERGIO JAVIER	\$3,488.25	\$0.00	\$0.00	\$3,488.25	\$223.06	\$0.00	\$0.05	\$0.00	\$0.05	\$3,488.20
<b>Total Depto</b>		<b>\$42,990.15</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$42,990.15</b>	<b>\$3,362.29</b>	<b>\$2,024.08</b>	<b>\$0.67</b>	<b>\$0.00</b>	<b>\$2,024.75</b>	<b>\$40,965.40</b>
<b>Departamento 9 MERCADO MUNICIPAL</b>											
0047	DEOJUAN CASTILLO MARIA JOSEFINA	\$4,950.00	\$0.00	\$660.00	\$5,610.00	\$418.00	\$418.00	\$0.00	\$0.00	\$418.00	\$5,192.00
0240	CARDENAS VILLA BEATRIZ	\$3,720.45	\$0.00	\$496.06	\$4,216.51	\$248.32	\$0.00	\$0.11	\$0.00	\$0.11	\$4,216.40
0241	ENCARNACION HERNANDEZ MA. GABRIELA	\$3,720.45	\$0.00	\$496.06	\$4,216.51	\$248.32	\$0.00	\$0.11	\$0.00	\$0.11	\$4,216.40
0242	TERRIQUEZ GRANADOS JOSE ALFREDO	\$3,720.45	\$0.00	\$496.06	\$4,216.51	\$248.32	\$0.00	-\$0.13	\$2,153.84	\$2,153.71	\$2,062.80
0243	MONTES DIAZ RUBICELA	\$3,720.45	\$0.00	\$496.06	\$4,216.51	\$248.32	\$0.00	-\$0.09	\$0.00	-\$0.09	\$4,216.60
0278	CAMBEROZ ANGEL MANUEL	\$4,185.30	\$0.00	\$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	\$0.00	\$6,581.10	\$619.19	\$619.19	\$0.11	\$0.00	\$619.30	\$5,961.80
<b>Total Depto</b>		<b>\$30,598.20</b>	<b>\$0.00</b>	<b>\$2,644.24</b>	<b>\$33,242.44</b>	<b>\$2,329.37</b>	<b>\$1,336.09</b>	<b>\$0.11</b>	<b>\$2,153.84</b>	<b>\$3,490.04</b>	<b>\$29,752.40</b>
<b>Departamento 11 PADRON Y LICENCIAS</b>											
0007	MARTINEZ SOLORZANO SERGIO ALBERTO	\$8,741.70	\$0.00	\$0.00	\$8,741.70	\$1,044.20	\$1,044.20	-\$0.10	\$0.00	\$1,044.10	\$7,697.60
0221	GOMEZ SILVA PAOLA	\$4,950.00	\$0.00	\$0.00	\$4,950.00	\$382.10	\$382.10	-\$0.10	\$0.00	\$382.00	\$4,568.00
0355	ROSALLES SOLANO VICTOR HUGO	\$8,741.55	\$0.00	\$0.00	\$8,741.55	\$1,044.17	\$1,044.17	-\$0.02	\$0.00	\$1,044.15	\$7,697.40
<b>Total Depto</b>		<b>\$22,433.25</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$22,433.25</b>	<b>\$2,470.47</b>	<b>\$2,470.47</b>	<b>-\$0.22</b>	<b>\$0.00</b>	<b>\$2,470.25</b>	<b>\$19,963.00</b>
<b>Departamento 12 PARQUES Y JARDINES</b>											
0024	CASTILLO TINTA MIGUEL ANGEL	\$6,556.35	\$0.00	\$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	\$0.00	\$3,840.75	\$261.41	\$261.41	-\$0.06	\$0.00	\$261.35	\$3,579.40
0225	BARRAGAN RUBIO JAVIER	\$3,840.75	\$0.00	\$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	\$0.00	\$3,840.75	\$261.41	\$261.41	\$0.14	\$0.00	\$261.55	\$3,579.20
0232	CASTILLO TINTA JUAN CARLOS	\$3,840.75	\$0.00	\$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	\$0.00	\$3,840.75	\$261.41	\$261.41	-\$0.06	\$0.00	\$261.35	\$3,579.40
0340	FERRER BRISEÑO ROBERTO CARLOS	\$3,840.75	\$0.00	\$0.00	\$3,840.75	\$261.41	\$261.41	-\$0.06	\$0.00	\$261.35	\$3,579.40
<b>Total Depto</b>		<b>\$29,600.85</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$29,600.85</b>	<b>\$2,183.22</b>	<b>\$2,183.22</b>	<b>-\$0.17</b>	<b>\$0.00</b>	<b>\$2,183.05</b>	<b>\$27,417.80</b>
<b>Departamento 13 RASTRO MUNICIPAL</b>											
0063	MADRIGAL VAZQUEZ MARCOS ESTEBAN	\$7,162.35	\$0.00	\$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	\$804.64	\$6,839.44	\$527.98	\$527.98	\$0.06	\$0.00	\$528.04	\$6,311.40
0093	JIMENEZ LARA HECTOR	\$5,127.60	\$0.00	\$683.68	\$5,811.28	\$438.61	\$438.61	\$0.07	\$0.00	\$438.68	\$5,372.60
0094	JIMENEZ BECERRA HECTOR	\$5,127.60	\$0.00	\$683.68	\$5,811.28	\$438.61	\$438.61	\$0.07	\$0.00	\$438.68	\$5,372.60
0096	BARBA PRECIADO HUGO MANUEL	\$5,127.60	\$0.00	\$683.68	\$5,811.28	\$438.61	\$438.61	\$0.07	\$0.00	\$438.68	\$5,372.60
0098	ZEPEDA OROZCO IGNACIO	\$5,127.60	\$0.00	\$683.68	\$5,811.28	\$438.61	\$438.61	\$0.07	\$0.00	\$438.68	\$5,372.60
0099	MADRIGAL SEVILLA OMAR	\$5,127.60	\$0.00	\$683.68	\$5,811.28	\$438.61	\$438.61	\$0.07	\$0.00	\$438.68	\$5,372.60
0174	RODRIGUEZ LOPEZ HERLINDO	\$5,127.60	\$0.00	\$683.68	\$5,811.28	\$438.61	\$438.61	\$0.07	\$0.00	\$438.68	\$5,372.60
0175	RAMIREZ FLORES JOSE ALBERTO	\$5,127.60	\$0.00	\$683.68	\$5,811.28	\$438.61	\$438.61	-\$0.13	\$0.00	\$438.48	\$5,372.80
0220	MEJIA OLMEDO JOSE LUIS	\$4,379.25	\$0.00	\$0.00	\$4,379.25	\$320.00	\$320.00	-\$0.15	\$0.00	\$319.85	\$4,059.40
0263	MARGARITO MERMEJO FRANCISCO	\$4,950.00	\$0.00	\$660.00	\$5,610.00	\$418.00	\$418.00	\$0.00	\$0.00	\$418.00	\$5,192.00

<b>Total Depto</b>		<b>\$58,419.60</b>	<b>\$0.00</b>	<b>\$6,250.40</b>	<b>\$64,670.00</b>	<b>\$5,059.60</b>	<b>\$5,059.60</b>	<b>\$0.20</b>	<b>\$0.00</b>	<b>\$5,059.80</b>	<b>\$59,610.20</b>
<b>Departamento 14 REGISTRO CIVIL</b>											
0008	ORNELAS DIAZ MELISSA JAZMIN	\$7,831.05	\$0.00	\$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 ANGELES	\$4,950.00	\$0.00	\$0.00	\$4,950.00	\$382.10	\$382.10	-\$0.10	\$0.00	\$382.00	\$4,568.00
0059	MONTES GUTIERREZ ROSALINA	\$4,950.00	\$0.00	\$0.00	\$4,950.00	\$382.10	\$382.10	\$0.10	\$0.00	\$382.20	\$4,567.80
0306	ZAVALA VALENCIA ANGELICA	\$4,950.00	\$0.00	\$0.00	\$4,950.00	\$382.10	\$382.10	\$0.10	\$0.00	\$382.20	\$4,567.80
<b>Total Depto</b>		<b>\$22,681.05</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$22,681.05</b>	<b>\$1,995.99</b>	<b>\$1,995.99</b>	<b>\$0.06</b>	<b>\$0.00</b>	<b>\$1,996.05</b>	<b>\$20,685.00</b>
<b>Departamento 15 SERVICIOS MEDICOS MUNICIPALES</b>											
0040	ZUÑIGA ASCENCIO HORACIO	\$10,517.70	\$0.00	\$0.00	\$10,517.70	\$1,423.56	\$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	\$5,922.45	\$510.00	\$510.00	\$0.05	\$0.00	\$510.05	\$5,412.40
0178	GARCIA DIAZ SANTANA JUAN MANUEL	\$8,195.40	\$0.00	\$0.00	\$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	\$0.00	\$8,195.40	\$927.51	\$927.51	-\$0.11	\$0.00	\$927.40	\$7,268.00
0180	SANDOVAL LEMUS SAUL	\$8,195.40	\$0.00	\$0.00	\$8,195.40	\$927.51	\$927.51	-\$0.11	\$0.00	\$927.40	\$7,268.00
0181	AGUILAR OCHOA JOSE ANTONIO	\$8,195.40	\$0.00	\$0.00	\$8,195.40	\$927.51	\$927.51	-\$0.11	\$0.00	\$927.40	\$7,268.00
0182	ROSALES CHAVEZ GONZALO	\$8,195.40	\$0.00	\$0.00	\$8,195.40	\$927.51	\$927.51	-\$0.11	\$0.00	\$927.40	\$7,268.00
0183	ENRIQUEZ RENTERIA JUAN RAMON	\$8,195.40	\$0.00	\$0.00	\$8,195.40	\$927.51	\$927.51	-\$0.11	\$0.00	\$927.40	\$7,268.00
0184	BORRAYO VILLALVAZO SERGIO	\$8,195.40	\$0.00	\$0.00	\$8,195.40	\$927.51	\$927.51	-\$0.11	\$0.00	\$927.40	\$7,268.00
0185	SANCHEZ ORTEGA EMILIA PAMELA	\$8,195.40	\$0.00	\$0.00	\$8,195.40	\$927.51	\$927.51	-\$0.11	\$0.00	\$927.40	\$7,268.00
0258	FLORES ROMERO JOSE CRUZ	\$8,195.40	\$0.00	\$0.00	\$8,195.40	\$927.51	\$927.51	\$0.09	\$0.00	\$927.60	\$7,267.80
0273	AGUILAR LARA VICTOR HUGO	\$8,195.40	\$0.00	\$0.00	\$8,195.40	\$927.51	\$927.51	-\$0.11	\$0.00	\$927.40	\$7,268.00
<b>Total Depto</b>		<b>\$98,394.15</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$98,394.15</b>	<b>\$11,208.66</b>	<b>\$11,208.66</b>	<b>-\$0.51</b>	<b>\$0.00</b>	<b>\$11,208.15</b>	<b>\$87,186.00</b>
<b>Departamento 16 TURISMO</b>											
0246	GOMEZ OCAMPO BERNARDO	\$7,162.35	\$0.00	\$0.00	\$7,162.35	\$723.35	\$723.35	\$0.00	\$0.00	\$723.35	\$6,439.00
<b>Total Depto</b>		<b>\$7,162.35</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$7,162.35</b>	<b>\$723.35</b>	<b>\$723.35</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$723.35</b>	<b>\$6,439.00</b>
<b>Departamento 17 AGUA POTABLE ALCANTARILLADO Y DRENAJE</b>											
0006	AGUAYO GRACIANO LUZ CATALINA	\$4,950.00	\$0.00	\$0.00	\$4,950.00	\$382.10	\$382.10	\$0.10	\$0.00	\$382.20	\$4,567.80
0079	PEÑA MORENO JOSE LUIS	\$4,130.55	\$0.00	\$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	\$1,176.75	\$0.00	\$5,883.75	\$419.67	\$419.67	\$0.08	\$0.00	\$419.75	\$5,464.00
0081	PADILLA JUAREZ RUBEN HUMBERTO	\$4,707.00	\$941.40	\$0.00	\$5,648.40	\$406.87	\$406.87	-\$0.07	\$0.00	\$406.80	\$5,241.60
0082	ZAVALA VALENCIA OSCAR	\$4,707.00	\$941.40	\$0.00	\$5,648.40	\$406.87	\$406.87	\$0.13	\$0.00	\$407.00	\$5,241.40
0100	LAGUNA DE LEON CESAR FRANCISCO	\$4,950.00	\$1,485.00	\$0.00	\$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	\$0.00	\$5,268.00	\$416.70	\$416.70	-\$0.10	\$0.00	\$416.60	\$4,851.40
0187	VILLEGAS SENCION MARICRUZ	\$4,950.00	\$0.00	\$0.00	\$4,950.00	\$382.10	\$382.10	-\$0.10	\$0.00	\$382.00	\$4,568.00
0239	ORTIZ SOTELO MARCELINO	\$3,840.75	\$0.00	\$0.00	\$3,840.75	\$261.41	\$261.41	\$0.14	\$0.00	\$261.55	\$3,579.20
0245	MADRIGAL GUZMAN J. FELIX	\$9,834.60	\$0.00	\$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	\$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	\$0.00	\$3,802.80	\$257.28	\$257.28	-\$0.08	\$0.00	\$257.20	\$3,545.60
0287	CORTES ENCARNACION EDUARDO	\$3,802.80	\$0.00	\$0.00	\$3,802.80	\$257.28	\$257.28	\$0.12	\$0.00	\$257.40	\$3,545.40
0321	ANGEL GRAJEDA ROBERTO	\$3,802.65	\$1,140.80	\$0.00	\$4,943.45	\$319.32	\$319.32	-\$0.07	\$0.00	\$319.25	\$4,624.20
<b>Total Depto</b>		<b>\$67,255.80</b>	<b>\$5,685.35</b>	<b>\$0.00</b>	<b>\$72,941.15</b>	<b>\$5,810.67</b>	<b>\$5,810.67</b>	<b>\$0.08</b>	<b>\$0.00</b>	<b>\$5,810.75</b>	<b>\$67,130.40</b>
<b>Departamento 18 SECRETARIA GENERAL</b>											
0343	MEZA MARTINEZ MIGUEL ANTONIO	\$15,844.65	\$0.00	\$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	\$2,443.91	\$0.00	\$0.00	\$2,443.91	\$139.92	\$0.00	-\$0.09	\$0.00	-\$0.09	\$2,444.00
<b>Total Depto</b>		<b>\$18,288.56</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$18,288.56</b>	<b>\$2,710.64</b>	<b>\$2,570.72</b>	<b>-\$0.16</b>	<b>\$0.00</b>	<b>\$2,570.56</b>	<b>\$15,718.00</b>
<b>Departamento 19 DIRECCION DE DESARROLLO URBANO</b>											
0033	BONALES AGUILAR FATIMA DEL ROSARIO	\$9,834.30	\$0.00	\$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	\$0.00	\$4,950.00	\$382.10	\$382.10	-\$0.10	\$0.00	\$382.00	\$4,568.00
0046	MENDOZA BOSQUES JUAN IGNACIO	\$7,162.20	\$0.00	\$0.00	\$7,162.20	\$723.32	\$723.32	\$0.08	\$0.00	\$723.40	\$6,438.80
0189	BENITEZ SILVESTRE JUAN	\$5,259.15	\$0.00	\$0.00	\$5,259.15	\$415.73	\$415.73	-\$0.18	\$0.00	\$415.55	\$4,843.60
0275	CORTEZ PRECIADO J. JESUS	\$7,161.75	\$0.00	\$0.00	\$7,161.75	\$723.24	\$723.24	\$0.11	\$0.00	\$723.35	\$6,438.40
0288	FERREL AGUILAR HECTOR	\$4,950.00	\$0.00	\$0.00	\$4,950.00	\$382.10	\$382.10	\$0.10	\$0.00	\$382.20	\$4,567.80

0292	VELAZQUEZ ENCISO JULIO CESAR	\$8,137.05	\$0.00	\$0.00	\$8,137.05	\$915.05	\$915.05	\$0.00	\$0.00	\$915.05	\$7,222.00
0308	SOLORZANO CARRANZA PORFIRIO RICARDO	\$4,950.00	\$0.00	\$0.00	\$4,950.00	\$382.10	\$382.10	\$0.10	\$0.00	\$382.20	\$4,567.80
0332	DE LEON ESQUIVEL MARIO	\$11,313.45	\$0.00	\$0.00	\$11,313.45	\$1,593.53	\$1,593.53	\$0.12	\$0.00	\$1,593.65	\$9,719.80
0357	MORA TORRES EDUARDO	\$13,112.70	\$0.00	\$0.00	\$13,112.70	\$1,977.85	\$1,977.85	\$0.05	\$0.00	\$1,977.90	\$11,134.80
<b>Total Depto</b>		<b>\$76,830.60</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$76,830.60</b>	<b>\$8,772.60</b>	<b>\$8,772.60</b>	<b>\$0.20</b>	<b>\$0.00</b>	<b>\$8,772.80</b>	<b>\$68,057.80</b>

**Departamento 20 DIRECCION DE SERVICIOS PUBLICOS**

0019	RENTERIA ESTRADA ALBERTO RAMON	\$4,950.00	\$0.00	\$0.00	\$4,950.00	\$382.10	\$382.10	\$0.10	\$0.00	\$382.20	\$4,567.80
0036	CRUZ DE LOS SANTOS SAMUEL	\$4,805.85	\$1,441.75	\$640.78	\$6,888.38	\$520.02	\$520.02	\$0.16	\$0.00	\$520.18	\$6,368.20
0192	JIMENEZ ANZALDO FAUSTINO	\$4,185.15	\$279.01	\$558.02	\$5,022.18	\$344.42	\$344.42	-\$0.04	\$0.00	\$344.38	\$4,677.80
0193	JIMENEZ ANZALDO JOSE ALFREDO	\$4,185.15	\$279.01	\$558.02	\$5,022.18	\$344.42	\$344.42	-\$0.04	\$0.00	\$344.38	\$4,677.80
0194	DE LOS SANTOS HERNANDEZ J. REYES	\$4,185.15	\$279.01	\$558.02	\$5,022.18	\$344.42	\$344.42	-\$0.04	\$0.00	\$344.38	\$4,677.80
0196	GAMIÑO ORTEGA MARCOS	\$4,185.15	\$0.00	\$558.02	\$4,743.17	\$329.24	\$329.24	-\$0.07	\$0.00	\$329.17	\$4,414.00
0197	ASCENCIO ORTEGA JOSE ALFREDO	\$5,596.95	\$1,679.09	\$746.26	\$8,022.30	\$704.95	\$704.95	-\$0.05	\$0.00	\$704.90	\$7,317.40
0198	JIMENEZ AGUILAR FAUSTINO	\$5,596.95	\$373.13	\$746.26	\$6,716.34	\$550.17	\$550.17	-\$0.03	\$0.00	\$550.14	\$6,166.20
0199	MEZA RENTERIA EDUARDO	\$5,596.95	\$746.26	\$746.26	\$7,089.47	\$613.01	\$613.01	\$0.06	\$0.00	\$613.07	\$6,476.40
0200	ESTRADA FLORES ARMANDO	\$5,596.95	\$373.13	\$746.26	\$6,716.34	\$550.17	\$550.17	-\$0.03	\$0.00	\$550.14	\$6,166.20
0201	MONDRAGON ESQUIVEL JOSE PORFIRIO	\$3,840.75	\$0.00	\$0.00	\$3,840.75	\$261.41	\$261.41	-\$0.06	\$0.00	\$261.35	\$3,579.40
0202	CAJERO CASTILLO ANTONIO	\$4,185.15	\$1,255.55	\$558.02	\$5,998.72	\$402.99	\$402.99	\$0.13	\$0.00	\$403.12	\$5,595.60
0203	RODRIGUEZ DE LOS SANTOS FRANCISCO	\$5,596.95	\$1,679.09	\$746.26	\$8,022.30	\$704.95	\$704.95	-\$0.05	\$0.00	\$704.90	\$7,317.40
0210	DE LOS SANTOS AGUAYO JOSE	\$4,185.15	\$279.01	\$558.02	\$5,022.18	\$344.42	\$344.42	-\$0.04	\$0.00	\$344.38	\$4,677.80
0213	MARGARITO SENCION BLANCA BELEN	\$3,278.25	\$0.00	\$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	\$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	\$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	\$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	\$0.00	\$4,950.00	\$382.10	\$382.10	-\$0.10	\$0.00	\$382.00	\$4,568.00
0233	ORTEGA MONTES MARIA ELENA	\$3,720.60	\$0.00	\$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	\$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	\$0.00	\$4,950.00	\$382.10	\$382.10	-\$0.10	\$0.00	\$382.00	\$4,568.00
0260	RODRIGUEZ SANABRIA LUIS ANTONIO	\$4,185.15	\$0.00	\$0.00	\$4,185.15	\$298.88	\$298.88	-\$0.13	\$0.00	\$298.75	\$3,886.40
0279	RAMIREZ JAIME HILDA ANGELICA	\$3,278.25	\$0.00	\$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	\$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	\$558.06	\$4,743.51	\$329.27	\$329.27	\$0.04	\$0.00	\$329.31	\$4,414.20
0341	ORNELAS SILVA UVER GERARDO	\$7,134.75	\$2,140.42	\$951.30	\$10,226.47	\$1,131.10	\$1,131.10	-\$0.03	\$0.00	\$1,131.07	\$9,095.40
<b>Total Depto</b>		<b>\$121,000.05</b>	<b>\$10,804.46</b>	<b>\$9,229.56</b>	<b>\$141,034.07</b>	<b>\$10,813.03</b>	<b>\$9,219.04</b>	<b>-\$0.17</b>	<b>\$0.00</b>	<b>\$9,218.87</b>	<b>\$131,815.20</b>

**Departamento 21 OFICIALIA MAYOR**

0011	CASTILLO LAGUNA ALFONSO	\$11,313.60	\$0.00	\$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	\$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	\$0.00	\$8,447.25	\$981.31	\$981.31	-\$0.06	\$0.00	\$981.25	\$7,466.00
0109	ENCARNACION CORTES J. JESUS	\$4,185.15	\$0.00	\$0.00	\$4,185.15	\$298.88	\$298.88	-\$0.13	\$0.00	\$298.75	\$3,886.40
0230	CAMBEROZ VASQUEZ FRANCISCO	\$4,950.00	\$0.00	\$0.00	\$4,950.00	\$382.10	\$382.10	\$0.10	\$0.00	\$382.20	\$4,567.80
0237	BARBA PEREZ J. TRINIDAD	\$4,950.00	\$0.00	\$0.00	\$4,950.00	\$382.10	\$382.10	-\$0.10	\$0.00	\$382.00	\$4,568.00
0318	VELAZQUEZ MADRIGAL FRANCISCO	\$11,313.60	\$0.00	\$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	\$0.00	\$6,034.20	\$527.88	\$527.88	\$0.12	\$0.00	\$528.00	\$5,506.20
0352	GALVAN CACHU JULIO CESAR	\$7,831.05	\$0.00	\$0.00	\$7,831.05	\$849.69	\$849.69	-\$0.04	\$0.00	\$849.65	\$6,981.40
0358	TINTA AGUILAR ELICEO	\$4,950.15	\$1,485.05	\$0.00	\$6,435.20	\$473.24	\$473.24	-\$0.04	\$0.00	\$473.20	\$5,962.00
<b>Total Depto</b>		<b>\$71,137.35</b>	<b>\$1,485.05</b>	<b>\$0.00</b>	<b>\$72,622.40</b>	<b>\$7,805.67</b>	<b>\$7,805.67</b>	<b>-\$0.07</b>	<b>\$0.00</b>	<b>\$7,805.60</b>	<b>\$64,816.80</b>

**Departamento 22 DIRECCION DE CONTRALORIA INTERNA**

0002	LOPEZ GARCIA NARCIZA	\$4,950.00	\$0.00	\$0.00	\$4,950.00	\$382.10	\$382.10	\$0.10	\$0.00	\$382.20	\$4,567.80
0108	BOBADILLA SOLIS HECTOR	\$11,473.65	\$0.00	\$0.00	\$11,473.65	\$1,627.75	\$1,627.75	-\$0.10	\$0.00	\$1,627.65	\$9,846.00
<b>Total Depto</b>		<b>\$16,423.65</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$16,423.65</b>	<b>\$2,009.85</b>	<b>\$2,009.85</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,009.85</b>	<b>\$14,413.80</b>

**Departamento 23 EDUCACION CULTURA Y DESARROLLO SOCIAL**

0084	AGUILAR LUCIA OTILIA	\$4,950.15	\$0.00	\$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	\$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	\$0.00	\$7,649.10	\$810.82	\$810.82	\$0.08	\$0.00	\$810.90	\$6,838.20
0265	GUTIERREZ FLORES CRISTINA ALICIA	\$3,278.25	\$0.00	\$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	\$0.00	\$4,185.30	\$298.90	\$298.90	\$0.00	\$0.00	\$298.90	\$3,886.40
<b>Total Depto</b>		<b>\$29,370.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$29,370.00</b>	<b>\$2,857.03</b>	<b>\$2,656.82</b>	<b>\$0.18</b>	<b>\$0.00</b>	<b>\$2,657.00</b>	<b>\$26,713.00</b>
<b>Departamento 24 INFORMATICA Y COMUNICACION SOCIAL</b>											
0083	COLIMA JUAREZ ARMANDO	\$9,834.60	\$0.00	\$0.00	\$9,834.60	\$1,277.65	\$1,277.65	-\$0.05	\$0.00	\$1,277.60	\$8,557.00
<b>Total Depto</b>		<b>\$9,834.60</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$9,834.60</b>	<b>\$1,277.65</b>	<b>\$1,277.65</b>	<b>-\$0.05</b>	<b>\$0.00</b>	<b>\$1,277.60</b>	<b>\$8,557.00</b>
<b>Departamento 25 ARCHIVO MUNICIPAL</b>											
0384	CAMPOS ORTEGA IMELDA	\$6,627.00	\$0.00	\$0.00	\$6,627.00	\$627.42	\$627.42	-\$0.02	\$0.00	\$627.40	\$5,999.60
<b>Total Depto</b>		<b>\$6,627.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$6,627.00</b>	<b>\$627.42</b>	<b>\$627.42</b>	<b>-\$0.02</b>	<b>\$0.00</b>	<b>\$627.40</b>	<b>\$5,999.60</b>
<b>Departamento 40 JUZGADO MUNICIPAL</b>											
0261	DIAZ CASTILLO ESTEBAN	\$7,813.50	\$0.00	\$0.00	\$7,813.50	\$845.94	\$845.94	-\$0.04	\$0.00	\$845.90	\$6,967.60
<b>Total Depto</b>		<b>\$7,813.50</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$7,813.50</b>	<b>\$845.94</b>	<b>\$845.94</b>	<b>-\$0.04</b>	<b>\$0.00</b>	<b>\$845.90</b>	<b>\$6,967.60</b>
<b>Departamento 43 SINDICATURA</b>											
0034	SAHAGUN MARTINEZ MOISES	\$19,826.55	\$0.00	\$0.00	\$19,826.55	\$3,507.26	\$3,507.26	-\$0.11	\$0.00	\$3,507.15	\$16,319.40
0342	GARCIA SANTIAGO YOLANDA HAURIA	\$5,236.50	\$0.00	\$0.00	\$5,236.50	\$413.27	\$413.27	\$0.03	\$0.00	\$413.30	\$4,823.20
<b>Total Depto</b>		<b>\$25,063.05</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$25,063.05</b>	<b>\$3,920.53</b>	<b>\$3,920.53</b>	<b>-\$0.08</b>	<b>\$0.00</b>	<b>\$3,920.45</b>	<b>\$21,142.60</b>
<b>Departamento 45 UNIDAD DE TRANSPARENCIA</b>											
0009	OROZCO GUIZAR JOSE CARLOS	\$9,288.15	\$0.00	\$0.00	\$9,288.15	\$1,160.92	\$1,160.92	\$0.03	\$0.00	\$1,160.95	\$8,127.20
<b>Total Depto</b>		<b>\$9,288.15</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$9,288.15</b>	<b>\$1,160.92</b>	<b>\$1,160.92</b>	<b>\$0.03</b>	<b>\$0.00</b>	<b>\$1,160.95</b>	<b>\$8,127.20</b>
<b>Departamento 49 SEGURIDAD VIAL</b>											
0353	BERNACHE ORTEGA LUIS	\$9,307.05	\$0.00	\$0.00	\$9,307.05	\$1,164.96	\$1,164.96	-\$0.11	\$0.00	\$1,164.85	\$8,142.20
0372	GONZALEZ RUIZ MARIA YAZMIN	\$4,950.00	\$0.00	\$0.00	\$4,950.00	\$382.10	\$382.10	-\$0.10	\$0.00	\$382.00	\$4,568.00
0373	FRIAS OLMEDO IVANIA	\$4,950.00	\$0.00	\$0.00	\$4,950.00	\$382.10	\$382.10	-\$0.10	\$0.00	\$382.00	\$4,568.00
0374	CAICEDO LIMAS MARIA GUADALUPE	\$4,950.00	\$0.00	\$0.00	\$4,950.00	\$382.10	\$382.10	\$0.10	\$0.00	\$382.20	\$4,567.80
0375	MORENO JIMENEZ LESLIE MELISSA	\$4,950.00	\$0.00	\$0.00	\$4,950.00	\$382.10	\$382.10	-\$0.10	\$0.00	\$382.00	\$4,568.00
<b>Total Depto</b>		<b>\$29,107.05</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$29,107.05</b>	<b>\$2,693.36</b>	<b>\$2,693.36</b>	<b>-\$0.31</b>	<b>\$0.00</b>	<b>\$2,693.05</b>	<b>\$26,414.00</b>
<b>Departamento 50 COMISARIA DE SEGURIDA PUBLICA</b>											
0117	DIRECTOR ADMINISTRATIVO	\$10,739.40	\$0.00	\$0.00	\$10,739.40	\$1,470.91	\$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	\$8,352.90	\$961.15	\$961.15	\$0.15	\$0.00	\$961.30	\$7,391.60
0119	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,352.90	\$0.00	\$0.00	\$8,352.90	\$961.15	\$961.15	-\$0.05	\$0.00	\$961.10	\$7,391.80
0128	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,352.90	\$0.00	\$0.00	\$8,352.90	\$961.15	\$961.15	-\$0.05	\$0.00	\$961.10	\$7,391.80
0129	COMANDANTE	\$9,546.00	\$0.00	\$0.00	\$9,546.00	\$1,216.00	\$1,216.00	\$0.00	\$0.00	\$1,216.00	\$8,330.00
0130	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,352.90	\$0.00	\$0.00	\$8,352.90	\$961.15	\$961.15	-\$0.05	\$0.00	\$961.10	\$7,391.80
0132	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,352.90	\$0.00	\$0.00	\$8,352.90	\$961.15	\$961.15	-\$0.05	\$0.00	\$961.10	\$7,391.80
0134	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,352.90	\$0.00	\$0.00	\$8,352.90	\$961.15	\$961.15	-\$0.05	\$0.00	\$961.10	\$7,391.80
0136	COMANDANTE	\$9,546.00	\$0.00	\$0.00	\$9,546.00	\$1,216.00	\$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	\$8,352.90	\$961.15	\$961.15	-\$0.05	\$0.00	\$961.10	\$7,391.80
0140	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,352.90	\$0.00	\$0.00	\$8,352.90	\$961.15	\$961.15	-\$0.05	\$0.00	\$961.10	\$7,391.80
0142	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,352.90	\$0.00	\$0.00	\$8,352.90	\$961.15	\$961.15	-\$0.05	\$0.00	\$961.10	\$7,391.80
0144	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,352.90	\$0.00	\$0.00	\$8,352.90	\$961.15	\$961.15	-\$0.05	\$0.00	\$961.10	\$7,391.80
0145	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,352.90	\$0.00	\$0.00	\$8,352.90	\$961.15	\$961.15	-\$0.05	\$0.00	\$961.10	\$7,391.80
0147	SUBCOMANDANTE	\$8,352.90	\$0.00	\$0.00	\$8,352.90	\$961.15	\$961.15	-\$0.05	\$0.00	\$961.10	\$7,391.80
0149	ELEMENTO DE SEGURIDAD CIUDADANA	\$6,125.46	\$0.00	\$0.00	\$6,125.46	\$542.48	\$542.48	-\$0.02	\$0.00	\$542.46	\$5,583.00
0152	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,352.90	\$0.00	\$0.00	\$8,352.90	\$961.15	\$961.15	-\$0.05	\$0.00	\$961.10	\$7,391.80
0153	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,352.90	\$0.00	\$0.00	\$8,352.90	\$961.15	\$961.15	-\$0.05	\$0.00	\$961.10	\$7,391.80
0155	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,352.90	\$0.00	\$0.00	\$8,352.90	\$961.15	\$961.15	\$0.15	\$0.00	\$961.30	\$7,391.60
0157	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,352.90	\$0.00	\$0.00	\$8,352.90	\$961.15	\$961.15	-\$0.05	\$0.00	\$961.10	\$7,391.80
0158	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,352.90	\$0.00	\$0.00	\$8,352.90	\$961.15	\$961.15	-\$0.05	\$0.00	\$961.10	\$7,391.80
0160	SUBCOMANDANTE	\$8,352.90	\$0.00	\$0.00	\$8,352.90	\$961.15	\$961.15	-\$0.05	\$0.00	\$961.10	\$7,391.80
0162	ELEMENTO DE SEGURIDAD CIUDADANA	\$7,239.18	\$0.00	\$0.00	\$7,239.18	\$737.12	\$737.12	-\$0.14	\$0.00	\$736.98	\$6,502.20
0163	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,352.90	\$0.00	\$0.00	\$8,352.90	\$961.15	\$961.15	-\$0.05	\$0.00	\$961.10	\$7,391.80
0224	AUXILIAR ADMINISTRATIVO	\$5,966.40	\$0.00	\$0.00	\$5,966.40	\$517.03	\$517.03	-\$0.03	\$0.00	\$517.00	\$5,449.40

0297	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,352.90	\$0.00	\$0.00	\$8,352.90	\$961.15	\$961.15	-\$0.05	\$0.00	\$961.10	\$7,391.80
0302	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,352.90	\$0.00	\$0.00	\$8,352.90	\$961.15	\$961.15	-\$0.05	\$0.00	\$961.10	\$7,391.80
0303	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,352.90	\$0.00	\$0.00	\$8,352.90	\$961.15	\$961.15	-\$0.05	\$0.00	\$961.10	\$7,391.80
0304	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,352.90	\$0.00	\$0.00	\$8,352.90	\$961.15	\$961.15	\$0.15	\$0.00	\$961.30	\$7,391.60
0305	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,352.90	\$0.00	\$0.00	\$8,352.90	\$961.15	\$961.15	-\$0.05	\$0.00	\$961.10	\$7,391.80
0309	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,352.90	\$0.00	\$0.00	\$8,352.90	\$961.15	\$961.15	-\$0.05	\$0.00	\$961.10	\$7,391.80
0310	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,352.90	\$0.00	\$0.00	\$8,352.90	\$961.15	\$961.15	\$0.15	\$0.00	\$961.30	\$7,391.60
0313	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,352.90	\$0.00	\$0.00	\$8,352.90	\$961.15	\$961.15	\$0.15	\$0.00	\$961.30	\$7,391.60
0314	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,352.90	\$0.00	\$0.00	\$8,352.90	\$961.15	\$961.15	-\$0.05	\$0.00	\$961.10	\$7,391.80
0316	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,352.90	\$0.00	\$0.00	\$8,352.90	\$961.15	\$961.15	\$0.15	\$0.00	\$961.30	\$7,391.60
0324	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,352.90	\$0.00	\$0.00	\$8,352.90	\$961.15	\$961.15	\$0.15	\$0.00	\$961.30	\$7,391.60
0326	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,352.90	\$0.00	\$0.00	\$8,352.90	\$961.15	\$961.15	-\$0.05	\$0.00	\$961.10	\$7,391.80
0327	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,352.90	\$0.00	\$0.00	\$8,352.90	\$961.15	\$961.15	-\$0.05	\$0.00	\$961.10	\$7,391.80
0328	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,352.90	\$0.00	\$0.00	\$8,352.90	\$961.15	\$961.15	-\$0.05	\$0.00	\$961.10	\$7,391.80
0334	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,352.90	\$0.00	\$0.00	\$8,352.90	\$961.15	\$961.15	-\$0.05	\$0.00	\$961.10	\$7,391.80
0345	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,352.90	\$0.00	\$0.00	\$8,352.90	\$961.15	\$961.15	\$0.15	\$0.00	\$961.30	\$7,391.60
0351	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,352.90	\$0.00	\$0.00	\$8,352.90	\$961.15	\$961.15	-\$0.05	\$0.00	\$961.10	\$7,391.80
0356	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,352.90	\$0.00	\$0.00	\$8,352.90	\$961.15	\$961.15	-\$0.05	\$0.00	\$961.10	\$7,391.80
0359	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,352.90	\$0.00	\$0.00	\$8,352.90	\$961.15	\$961.15	-\$0.05	\$0.00	\$961.10	\$7,391.80
0361	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,352.90	\$0.00	\$0.00	\$8,352.90	\$961.15	\$961.15	-\$0.05	\$0.00	\$961.10	\$7,391.80
0362	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,352.90	\$0.00	\$0.00	\$8,352.90	\$961.15	\$961.15	-\$0.05	\$0.00	\$961.10	\$7,391.80
0365	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,352.90	\$0.00	\$0.00	\$8,352.90	\$961.15	\$961.15	-\$0.05	\$0.00	\$961.10	\$7,391.80
0366	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,352.90	\$0.00	\$0.00	\$8,352.90	\$961.15	\$961.15	-\$0.05	\$0.00	\$961.10	\$7,391.80
0368	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,352.90	\$0.00	\$0.00	\$8,352.90	\$961.15	\$961.15	-\$0.05	\$0.00	\$961.10	\$7,391.80
0369	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,352.90	\$0.00	\$0.00	\$8,352.90	\$961.15	\$961.15	-\$0.05	\$0.00	\$961.10	\$7,391.80
0378	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,352.90	\$0.00	\$0.00	\$8,352.90	\$961.15	\$961.15	\$0.15	\$0.00	\$961.30	\$7,391.60
0380	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,352.90	\$0.00	\$0.00	\$8,352.90	\$961.15	\$961.15	\$0.15	\$0.00	\$961.30	\$7,391.60
0381	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,352.90	\$0.00	\$0.00	\$8,352.90	\$961.15	\$961.15	\$0.15	\$0.00	\$961.30	\$7,391.60
0382	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,352.90	\$0.00	\$0.00	\$8,352.90	\$961.15	\$961.15	-\$0.05	\$0.00	\$961.10	\$7,391.80
0383	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,352.90	\$0.00	\$0.00	\$8,352.90	\$961.15	\$961.15	-\$0.05	\$0.00	\$961.10	\$7,391.80
0386	DIRECTOR OPERATIVO	\$10,739.40	\$0.00	\$0.00	\$10,739.40	\$1,470.91	\$1,470.91	\$0.09	\$0.00	\$1,471.00	\$9,268.40
0387	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,352.90	\$0.00	\$0.00	\$8,352.90	\$961.15	\$961.15	-\$0.05	\$0.00	\$961.10	\$7,391.80
0388	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,352.90	\$0.00	\$0.00	\$8,352.90	\$961.15	\$961.15	-\$0.05	\$0.00	\$961.10	\$7,391.80
0390	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,352.90	\$0.00	\$0.00	\$8,352.90	\$961.15	\$961.15	-\$0.05	\$0.00	\$961.10	\$7,391.80
0391	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,352.90	\$0.00	\$0.00	\$8,352.90	\$961.15	\$961.15	-\$0.05	\$0.00	\$961.10	\$7,391.80
<b>Total Depto</b>		<b>\$502,605.54</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$502,605.54</b>	<b>\$58,111.40</b>	<b>\$58,111.40</b>	<b>-\$0.66</b>	<b>\$0.00</b>	<b>\$58,110.74</b>	<b>\$444,494.80</b>
<b>Departamento 51 PROTECCION CIVIL Y BOMBEROS</b>											
0048	MAGALLANES FLORES IRVING EDUVIN	\$7,813.50	\$0.00	\$0.00	\$7,813.50	\$845.94	\$845.94	-\$0.04	\$0.00	\$845.90	\$6,967.60
0049	ORNELAS ROSALES HECTOR JESUS	\$6,159.15	\$0.00	\$0.00	\$6,159.15	\$547.87	\$547.87	\$0.08	\$0.00	\$547.95	\$5,611.20
0050	BARBA CAMPOS JESUS EMANUEL	\$6,159.15	\$0.00	\$0.00	\$6,159.15	\$547.87	\$547.87	\$0.08	\$0.00	\$547.95	\$5,611.20
0051	HERNANDEZ QUINTERO OSCAR RUBEN	\$6,159.15	\$0.00	\$0.00	\$6,159.15	\$547.87	\$547.87	\$0.08	\$0.00	\$547.95	\$5,611.20
0052	CUEVAS CHAVIRA RICARDO	\$6,159.15	\$0.00	\$0.00	\$6,159.15	\$547.87	\$547.87	\$0.08	\$0.00	\$547.95	\$5,611.20
0053	PEREZ GUZMAN HECTOR REYMUNDO	\$6,159.15	\$0.00	\$0.00	\$6,159.15	\$547.87	\$547.87	\$0.08	\$0.00	\$547.95	\$5,611.20
0054	JALOMO TERRONES MARCOS	\$6,159.15	\$0.00	\$0.00	\$6,159.15	\$547.87	\$547.87	\$0.08	\$0.00	\$547.95	\$5,611.20
0055	CHAVEZ GUDIÑO RAMON FRANCISCO	\$6,159.15	\$0.00	\$0.00	\$6,159.15	\$547.87	\$547.87	\$0.08	\$0.00	\$547.95	\$5,611.20
0058	CAMPOS SANTOYO LUIS ALBERTO	\$6,159.15	\$0.00	\$0.00	\$6,159.15	\$547.87	\$547.87	-\$0.12	\$0.00	\$547.75	\$5,611.40
0323	ZACARIAS CORTEZ JOSE ALBERTO	\$6,159.15	\$0.00	\$0.00	\$6,159.15	\$547.87	\$547.87	-\$0.12	\$0.00	\$547.75	\$5,611.40
0370	VALENCIA MARTINEZ PEDRO	\$6,159.15	\$0.00	\$0.00	\$6,159.15	\$547.87	\$547.87	\$0.08	\$0.00	\$547.95	\$5,611.20
<b>Total Depto</b>		<b>\$69,405.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$69,405.00</b>	<b>\$6,324.64</b>	<b>\$6,324.64</b>	<b>\$0.36</b>	<b>\$0.00</b>	<b>\$6,325.00</b>	<b>\$63,080.00</b>
<b>Total Gra</b>		<b>\$1,713,724.25</b>	<b>\$17,974.86</b>	<b>\$18,124.20</b>	<b>\$1,749,823.31</b>	<b>\$193,552.39</b>	<b>\$188,886.36</b>	<b>-\$1.29</b>	<b>\$2,153.84</b>	<b>\$191,038.91</b>	<b>\$1,558,784.40</b>