

## MUNICIPIO DE ZACOALCO DE TORRES JALISCO

Periodo 10 al 10 Quincenal del 16/05/2024 al 31/05/2024

Código	Empleado	Sueldo	Horas extras	Vacaciones a tiempo	Prima de vacaciones reportada \$	Aguinaldo	*TOTAL* *PERCEPCION ES*	I.S.R. antes de Subs al Empleo	I.S.R. Art174	I.S.R. (mes)	Ajuste al neto	Pension Alimenticia	*TOTAL* *DEDUCCION ES*	*NETO*
<b>Departamento 1 SALA DE REGIDORES</b>														
0003	CAMBEROS DELGADILLO LUZ ELENA	\$16,700.25	\$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	\$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	\$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	\$16,700.25	\$2,771.96	\$0.00	\$2,771.96	-\$0.11	\$0.00	\$2,771.85	\$13,928.40
0103	URIBE FLETES IVAN	\$16,700.25	\$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	\$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	\$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	\$16,700.25	\$2,771.96	\$0.00	\$2,771.96	-\$0.11	\$0.00	\$2,771.85	\$13,928.40
0389	CAJERO BOBADILLA DAVID	\$16,700.25	\$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
<b>Total Depto</b>		<b>\$150,302.25</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$150,302.25</b>	<b>\$24,947.64</b>	<b>\$0.00</b>	<b>\$24,947.64</b>	<b>\$0.21</b>	<b>\$0.00</b>	<b>\$24,947.85</b>	<b>\$125,354.40</b>
<b>Departamento 2 PRESIDENCIA MUNICIPAL</b>														
0065	GUZMAN CAMARENA MARIA DEL PILAR	\$32,232.15	\$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	\$7,026.30	\$698.97	\$0.00	\$698.97	\$0.13	\$0.00	\$699.10	\$6,327.20
<b>Total Depto</b>		<b>\$39,258.45</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$39,258.45</b>	<b>\$7,638.51</b>	<b>\$0.00</b>	<b>\$7,638.51</b>	<b>\$0.14</b>	<b>\$0.00</b>	<b>\$7,638.65</b>	<b>\$31,619.80</b>
<b>Departamento 3 PROMOCION ECONOMICA Y ASISTENCIA SOCIAL</b>														
0223	CABRERA BARBA NORMA	\$5,258.10	\$0.00	\$0.00	\$0.00	\$0.00	\$5,258.10	\$415.62	\$0.00	\$415.62	-\$0.12	\$0.00	\$415.50	\$4,842.60
0235	MARGARITO VICTORIN FAUSTO	\$4,185.15	\$0.00	\$0.00	\$0.00	\$0.00	\$4,185.15	\$298.88	\$0.00	\$298.88	\$0.07	\$0.00	\$298.95	\$3,886.20
0238	ORTEGA MONTES MARIA CARMEN	\$3,278.25	\$0.00	\$0.00	\$0.00	\$0.00	\$3,278.25	\$200.21	\$0.00	\$0.00	\$0.05	\$0.00	\$0.05	\$3,278.20
0259	SILVA JUAREZ ALICIA	\$3,059.70	\$0.00	\$0.00	\$0.00	\$0.00	\$3,059.70	\$179.33	\$0.00	\$0.00	\$0.10	\$0.00	\$0.10	\$3,059.60
0290	MORENO HERNANDEZ KARLA GUADALUF	\$11,473.65	\$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	\$5,258.25	\$415.63	\$0.00	\$415.63	\$0.02	\$0.00	\$415.65	\$4,842.60
<b>Total Depto</b>		<b>\$32,513.10</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$32,513.10</b>	<b>\$3,137.42</b>	<b>\$0.00</b>	<b>\$2,757.88</b>	<b>\$0.02</b>	<b>\$0.00</b>	<b>\$2,757.90</b>	<b>\$29,755.20</b>
<b>Departamento 4 HACIENDA PUBLICA MUNICIPAL</b>														
0064	RAMIREZ HERNANDEZ JUAN MANUEL	\$6,034.20	\$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	\$5,257.65	\$415.57	\$0.00	\$415.57	\$0.08	\$0.00	\$415.65	\$4,842.00
0071	RUBIO GONZALEZ SALVADOR	\$5,257.65	\$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
0073	BASULTO RODRIGUEZ ALONDRA MARIEL	\$5,257.65	\$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
0075	PRADO RAMIREZ MA DE JESUS	\$6,871.35	\$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	\$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	\$9,472.35	\$1,200.27	\$0.00	\$1,200.27	-\$0.12	\$0.00	\$1,200.15	\$8,272.20
0270	BELECHE BENITEZ FATIMA	\$5,257.65	\$0.00	\$0.00	\$0.00	\$0.00	\$5,257.65	\$415.57	\$0.00	\$415.57	\$0.08	\$0.00	\$415.65	\$4,842.00
<b>Total Depto</b>		<b>\$63,235.05</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$63,235.05</b>	<b>\$7,568.89</b>	<b>\$0.00</b>	<b>\$7,568.89</b>	<b>\$0.16</b>	<b>\$0.00</b>	<b>\$7,569.05</b>	<b>\$55,666.00</b>
<b>Departamento 5 FOMENTO AGROPECUARIO Y ECOLOGIA</b>														
0028	RODRIGUEZ ANZALDO ATHZIRI KARINA	\$7,831.05	\$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	\$5,836.95	\$496.32	\$0.00	\$496.32	-\$0.17	\$0.00	\$496.15	\$5,340.80
<b>Total Depto</b>		<b>\$13,668.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$13,668.00</b>	<b>\$1,346.01</b>	<b>\$0.00</b>	<b>\$1,346.01</b>	<b>-\$0.21</b>	<b>\$0.00</b>	<b>\$1,345.80</b>	<b>\$12,322.20</b>
<b>Departamento 6 CATASTRO</b>														
0085	MONTES ORTEGA ISMAEL	\$10,380.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,380.00	\$1,394.14	\$0.00	\$1,394.14	\$0.06	\$0.00	\$1,394.20	\$8,985.80
0222	SOLORZANO ALATORRE ALEJANDRA	\$4,950.00	\$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	\$4,950.00	\$382.10	\$0.00	\$382.10	-\$0.10	\$0.00	\$382.00	\$4,568.00
<b>Total Depto</b>		<b>\$20,280.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$20,280.00</b>	<b>\$2,158.34</b>	<b>\$0.00</b>	<b>\$2,158.34</b>	<b>\$0.06</b>	<b>\$0.00</b>	<b>\$2,158.40</b>	<b>\$18,121.60</b>
<b>Departamento 7 CEMENTERIOS</b>														
0037	CORTES ENCARNACION ADAN	\$6,556.35	\$0.00	\$0.00	\$0.00	\$0.00	\$6,556.35	\$614.76	\$0.00	\$614.76	-\$0.01	\$0.00	\$614.75	\$5,941.60
0087	ELIZONDO FAUSTO AGUSTIN	\$3,840.75	\$0.00	\$0.00	\$0.00	\$0.00	\$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	\$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	\$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	\$3,840.75	\$261.41	\$0.00	\$261.41	-\$0.06	\$0.00	\$261.35	\$3,579.40
<b>Total Depto</b>		<b>\$21,919.35</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$21,919.35</b>	<b>\$1,660.40</b>	<b>\$0.00</b>	<b>\$1,660.40</b>	<b>-\$0.25</b>	<b>\$0.00</b>	<b>\$1,660.15</b>	<b>\$20,259.20</b>
<b>Departamento 8 DEPORTES Y RECREACION</b>														
0113	PILA FERREL ADALBERTO	\$3,487.95	\$0.00	\$0.00	\$0.00	\$0.00	\$3,487.95	\$223.03	\$0.00	\$0.00	-\$0.05	\$0.00	-\$0.05	\$3,488.00
0120	MADRIGAL PEREZ JORGE	\$4,185.30	\$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	\$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	\$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	\$4,185.15	\$298.88	\$0.00	\$298.88	-\$0.13	\$0.00	\$298.75	\$3,886.40
0207	HUIDOR RAMIREZ HELIODORO	\$3,487.95	\$0.00	\$0.00	\$0.00	\$0.00	\$3,487.95	\$223.03	\$0.00	\$0.00	-\$0.05	\$0.00	-\$0.05	\$3,488.00
0208	SANDOVAL BAUSTISTA ANA MARIA	\$3,487.95	\$0.00	\$0.00	\$0.00	\$0.00	\$3,487.95	\$223.03	\$0.00	\$0.00	-\$0.05	\$0.00	-\$0.05	\$3,488.00
0209	MARTINEZ RAMOS VICTOR HUGO	\$8,741.70	\$0.00	\$0.00	\$0.00	\$0.00	\$8,741.70	\$1,044.20	\$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	\$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	\$3,488.25	\$223.06	\$0.00	\$0.00	-\$0.15	\$0.00	-\$0.15	\$3,488.40
<b>Total Depto</b>		<b>\$42,990.15</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$42,990.15</b>	<b>\$3,362.29</b>	<b>\$0.00</b>	<b>\$2,024.08</b>	<b>-\$0.53</b>	<b>\$0.00</b>	<b>\$2,023.55</b>	<b>\$40,966.60</b>
<b>Departamento 9 MERCADO MUNICIPAL</b>														
0047	DEOJUAN CASTILLO MARIA JOSEFINA	\$4,950.00	\$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
0240	CARDENAS VILLA BEATRIZ	\$3,720.45	\$0.00	\$0.00	\$0.00	\$0.00	\$3,720.45	\$248.32	\$0.00	\$0.00	\$0.05	\$0.00	\$0.05	\$3,720.40
0241	ENCARNACION HERNANDEZ MA. GABRIEL	\$3,720.45	\$0.00	\$0.00	\$0.00	\$0.00	\$3,720.45	\$248.32	\$0.00	\$0.00	\$0.05	\$0.00	\$0.05	\$3,720.40
0242	TERRIQUEZ GRANADOS JOSE ALFREDO	\$3,720.45	\$0.00	\$0.00	\$0.00	\$0.00	\$3,720.45	\$248.32	\$0.00	\$0.00	\$0.01	\$2,153.84	\$2,153.85	\$1,566.60

0243	MONTES DIAZ RUBICELA	\$3,720.45	\$0.00	\$0.00	\$0.00	\$0.00	\$3,720.45	\$248.32	\$0.00	\$0.00	\$0.05	\$0.00	\$0.05	\$3,720.40
0278	CAMBEROZ ANGEL MANUEL	\$4,185.30	\$0.00	\$0.00	\$0.00	\$0.00	\$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	\$6,581.10	\$619.19	\$0.00	\$619.19	-\$0.09	\$0.00	\$619.10	\$5,962.00
<b>Total Depto</b>		<b>\$30,598.20</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$30,598.20</b>	<b>\$2,293.47</b>	<b>\$0.00</b>	<b>\$1,300.19</b>	<b>\$0.17</b>	<b>\$2,153.84</b>	<b>\$3,454.20</b>	<b>\$27,144.00</b>
<b>Departamento 11 PADRON Y LICENCIAS</b>														
0007	MARTINEZ SOLORZANO SERGIO ALBERTO	\$8,741.70	\$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	\$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	\$8,741.55	\$1,044.17	\$0.00	\$1,044.17	\$0.18	\$0.00	\$1,044.35	\$7,697.20
<b>Total Depto</b>		<b>\$22,433.25</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$22,433.25</b>	<b>\$2,470.47</b>	<b>\$0.00</b>	<b>\$2,470.47</b>	<b>\$0.38</b>	<b>\$0.00</b>	<b>\$2,470.85</b>	<b>\$19,962.40</b>
<b>Departamento 12 PARQUES Y JARDINES</b>														
0024	CASTILLO TINTA MIGUEL ANGEL	\$6,556.35	\$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	\$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	\$3,840.75	\$261.41	\$0.00	\$261.41	\$0.14	\$0.00	\$261.55	\$3,579.20
0226	CASTILLO GOMEZ RAMON	\$3,840.75	\$0.00	\$0.00	\$0.00	\$0.00	\$3,840.75	\$261.41	\$0.00	\$261.41	-\$0.06	\$0.00	\$261.35	\$3,579.40
0232	CASTILLO TINTA JUAN CARLOS	\$3,840.75	\$0.00	\$0.00	\$0.00	\$0.00	\$3,840.75	\$261.41	\$0.00	\$261.41	\$0.14	\$0.00	\$261.55	\$3,579.20
0255	VAZQUEZ GUTIERREZ JORGE	\$3,840.75	\$0.00	\$0.00	\$0.00	\$0.00	\$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	\$3,840.75	\$261.41	\$0.00	\$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>\$0.00</b>	<b>\$0.00</b>	<b>\$29,600.85</b>	<b>\$2,183.22</b>	<b>\$0.00</b>	<b>\$2,183.22</b>	<b>\$0.03</b>	<b>\$0.00</b>	<b>\$2,183.25</b>	<b>\$27,417.60</b>
<b>Departamento 13 RASTRO MUNICIPAL</b>														
0063	MADRIGAL VAZQUEZ MARCOS ESTEBAN	\$7,162.35	\$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	\$0.00	\$0.00	\$0.00	\$6,034.80	\$527.98	\$0.00	\$527.98	\$0.02	\$0.00	\$528.00	\$5,506.80
0093	JIMENEZ LARA HECTOR	\$5,127.60	\$0.00	\$0.00	\$0.00	\$0.00	\$5,127.60	\$401.42	\$0.00	\$401.42	-\$0.02	\$0.00	\$401.40	\$4,726.20
0094	JIMENEZ BECERRA HECTOR	\$5,127.60	\$0.00	\$0.00	\$0.00	\$0.00	\$5,127.60	\$401.42	\$0.00	\$401.42	-\$0.02	\$0.00	\$401.40	\$4,726.20
0096	BARBA PRECIADO HUGO MANUEL	\$5,127.60	\$0.00	\$0.00	\$0.00	\$0.00	\$5,127.60	\$401.42	\$0.00	\$401.42	-\$0.02	\$0.00	\$401.40	\$4,726.20
0098	ZEPEDA OROZCO IGNACIO	\$5,127.60	\$0.00	\$0.00	\$0.00	\$0.00	\$5,127.60	\$401.42	\$0.00	\$401.42	-\$0.02	\$0.00	\$401.40	\$4,726.20
0099	MADRIGAL SEVILLA OMAR	\$5,127.60	\$0.00	\$0.00	\$0.00	\$0.00	\$5,127.60	\$401.42	\$0.00	\$401.42	-\$0.02	\$0.00	\$401.40	\$4,726.20
0174	RODRIGUEZ LOPEZ HERLINDO	\$5,127.60	\$0.00	\$0.00	\$0.00	\$0.00	\$5,127.60	\$401.42	\$0.00	\$401.42	-\$0.02	\$0.00	\$401.40	\$4,726.20
0175	RAMIREZ FLORES JOSE ALBERTO	\$5,127.60	\$0.00	\$0.00	\$0.00	\$0.00	\$5,127.60	\$401.42	\$0.00	\$401.42	-\$0.02	\$0.00	\$401.40	\$4,726.20
0220	MEJIA OLMEDO JOSE LUIS	\$4,379.25	\$0.00	\$0.00	\$0.00	\$0.00	\$4,379.25	\$320.00	\$0.00	\$320.00	\$0.05	\$0.00	\$320.05	\$4,059.20
0263	MARGARITO MERMEJO FRANCISCO	\$4,950.00	\$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
<b>Total Depto</b>		<b>\$58,419.60</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$58,419.60</b>	<b>\$4,763.37</b>	<b>\$0.00</b>	<b>\$4,763.37</b>	<b>\$0.03</b>	<b>\$0.00</b>	<b>\$4,763.40</b>	<b>\$53,656.20</b>
<b>Departamento 14 REGISTRO CIVIL</b>														
0008	ORNELAS DIAZ MELISSA JAZMIN	\$7,831.05	\$0.00	\$0.00	\$0.00	\$0.00	\$7,831.05	\$849.69	\$0.00	\$849.69	\$0.16	\$0.00	\$849.85	\$6,981.20
0029	DE LA ROSA CORTEZ MARIA DE LOS ANG	\$4,950.00	\$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	\$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	\$4,950.00	\$382.10	\$0.00	\$382.10	-\$0.10	\$0.00	\$382.00	\$4,568.00
<b>Total Depto</b>		<b>\$22,681.05</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$22,681.05</b>	<b>\$1,995.99</b>	<b>\$0.00</b>	<b>\$1,995.99</b>	<b>\$0.06</b>	<b>\$0.00</b>	<b>\$1,996.05</b>	<b>\$20,685.00</b>

**Departamento 15 SERVICIOS MEDICOS MUNICIPALES**

0040	ZUÑIGA ASCENCIO HORACIO	\$10,517.70	\$0.00	\$0.00	\$0.00	\$0.00	\$10,517.70	\$1,423.56	\$0.00	\$1,423.56	-\$0.06	\$0.00	\$1,423.50	\$9,094.20
0041	GOMEZ GARIBAY MARIA DE LOURDES	\$5,922.45	\$0.00	\$0.00	\$0.00	\$0.00	\$5,922.45	\$510.00	\$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	\$8,195.40	\$927.51	\$0.00	\$927.51	-\$0.11	\$0.00	\$927.40	\$7,268.00
0179	MEDINA GUERRA BRENDA JOSELIN	\$8,195.40	\$0.00	\$0.00	\$0.00	\$0.00	\$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	\$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	\$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	\$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	\$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	\$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	\$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	\$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	\$8,195.40	\$927.51	\$0.00	\$927.51	\$0.09	\$0.00	\$927.60	\$7,267.80

<b>Total Depto</b>		<b>\$98,394.15</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$98,394.15</b>	<b>\$11,208.66</b>	<b>\$0.00</b>	<b>\$11,208.66</b>	<b>\$0.49</b>	<b>\$0.00</b>	<b>\$11,209.15</b>	<b>\$87,185.00</b>
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**Departamento 16 TURISMO**

0246	GOMEZ OCAMPO BERNARDO	\$7,162.35	\$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
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<b>Total Depto</b>		<b>\$7,162.35</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$7,162.35</b>	<b>\$723.35</b>	<b>\$0.00</b>	<b>\$723.35</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$723.35</b>	<b>\$6,439.00</b>
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**Departamento 17 AGUA POTABLE ALCANTARILLADO Y DRENAJE**

0006	AGUAYO GRACIANO LUZ CATALINA	\$4,950.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,950.00	\$382.10	\$0.00	\$382.10	-\$0.10	\$0.00	\$382.00	\$4,568.00
0079	PEÑA MORENO JOSE LUIS	\$4,130.55	\$0.00	\$0.00	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$4,707.00	\$355.66	\$0.00	\$355.66	-\$0.06	\$0.00	\$355.60	\$4,351.40
0081	PADILLA JUAREZ RUBEN HUMBERTO	\$4,707.00	\$784.50	\$0.00	\$0.00	\$0.00	\$5,491.50	\$398.34	\$0.00	\$398.34	-\$0.04	\$0.00	\$398.30	\$5,093.20
0082	ZAVALA VALENCIA OSCAR	\$4,707.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,707.00	\$355.66	\$0.00	\$355.66	-\$0.06	\$0.00	\$355.60	\$4,351.40
0100	LAGUNA DE LEON CESAR FRANCISCO	\$4,950.00	\$1,485.00	\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$5,268.00	\$416.70	\$0.00	\$416.70	\$0.10	\$0.00	\$416.80	\$4,851.20
0187	VILLEGAS SENCION MARICRUZ	\$4,950.00	\$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
0239	ORTIZ SOTELO MARCELINO	\$3,840.75	\$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
0245	MADRIGAL GUZMAN J. FELIX	\$9,834.60	\$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	\$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	\$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	\$3,802.80	\$257.28	\$0.00	\$257.28	-\$0.08	\$0.00	\$257.20	\$3,545.60
0321	ANGEL GRAJEDA ROBERTO	\$3,802.65	\$1,140.80	\$0.00	\$0.00	\$0.00	\$4,943.45	\$319.32	\$0.00	\$319.32	\$0.13	\$0.00	\$319.45	\$4,624.00

<b>Total Depto</b>		<b>\$67,255.80</b>	<b>\$3,410.30</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$70,666.10</b>	<b>\$5,686.92</b>	<b>\$0.00</b>	<b>\$5,686.92</b>	<b>-\$0.02</b>	<b>\$0.00</b>	<b>\$5,686.90</b>	<b>\$64,979.20</b>
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**Departamento 18 SECRETARIA GENERAL**

0343	MEZA MARTINEZ MIGUEL ANTONIO	\$15,844.65	\$0.00	\$0.00	\$0.00	\$0.00	\$15,844.65	\$2,570.72	\$0.00	\$2,570.72	\$0.13	\$0.00	\$2,570.85	\$13,273.80
0385	GONZALEZ GUILLEN AMERICA GUADALUI	\$0.00	\$0.00	\$771.57	\$366.58	\$3,679.83	\$4,817.98	\$32.89	\$45.99	\$0.00	-\$0.01	\$0.00	\$45.98	\$4,772.00

<b>Total Depto</b>		<b>\$15,844.65</b>	<b>\$0.00</b>	<b>\$771.57</b>	<b>\$366.58</b>	<b>\$3,679.83</b>	<b>\$20,662.63</b>	<b>\$2,603.61</b>	<b>\$45.99</b>	<b>\$2,570.72</b>	<b>\$0.12</b>	<b>\$0.00</b>	<b>\$2,616.83</b>	<b>\$18,045.80</b>
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**Departamento 19 DIRECCION DE DESARROLLO URBANO**

0033	BONALES AGUILAR FATIMA DEL ROSARIC	\$9,834.30	\$0.00	\$0.00	\$0.00	\$0.00	\$9,834.30	\$1,277.58	\$0.00	\$1,277.58	\$0.12	\$0.00	\$1,277.70	\$8,556.60
0035	ALVAREZ FACIO YANELI YASMIN	\$4,950.00	\$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	\$7,162.20	\$723.32	\$0.00	\$723.32	\$0.08	\$0.00	\$723.40	\$6,438.80
0189	BENITEZ SILVESTRE JUAN	\$5,259.15	\$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	\$7,161.75	\$723.24	\$0.00	\$723.24	-\$0.09	\$0.00	\$723.15	\$6,438.60
0288	FERREL AGUILAR HECTOR	\$3,300.00	\$412.50	\$0.00	\$0.00	\$0.00	\$3,712.50	\$225.02	\$0.00	\$220.84	-\$0.14	\$0.00	\$220.70	\$3,491.80
0292	VELAZQUEZ ENCISO JULIO CESAR	\$8,137.05	\$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 RICAF	\$4,950.00	\$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	\$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	\$13,112.70	\$1,977.85	\$0.00	\$1,977.85	\$0.05	\$0.00	\$1,977.90	\$11,134.80

<b>Total Depto</b>		<b>\$75,180.60</b>	<b>\$412.50</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$75,593.10</b>	<b>\$8,615.52</b>	<b>\$0.00</b>	<b>\$8,611.34</b>	<b>-\$0.04</b>	<b>\$0.00</b>	<b>\$8,611.30</b>	<b>\$66,981.80</b>
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**Departamento 20 DIRECCION DE SERVICIOS PUBLICOS**

0019	RENTERIA ESTRADA ALBERTO RAMON	\$4,620.00	\$660.00	\$0.00	\$0.00	\$0.00	\$5,280.00	\$382.10	\$0.00	\$382.10	-\$0.10	\$0.00	\$382.00	\$4,898.00
0036	CRUZ DE LOS SANTOS SAMUEL	\$4,805.85	\$1,441.75	\$0.00	\$0.00	\$0.00	\$6,247.60	\$446.68	\$0.00	\$446.68	-\$0.08	\$0.00	\$446.60	\$5,801.00
0192	JIMENEZ ANZALDO FAUSTINO	\$4,185.15	\$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
0193	JIMENEZ ANZALDO JOSE ALFREDO	\$4,185.15	\$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
0194	DE LOS SANTOS HERNANDEZ J. REYES	\$4,185.15	\$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
0196	GAMIÑO ORTEGA MARCOS	\$4,185.15	\$279.01	\$0.00	\$0.00	\$0.00	\$4,464.16	\$314.06	\$0.00	\$314.06	\$0.10	\$0.00	\$314.16	\$4,150.00
0197	ASCENCIO ORTEGA JOSE ALFREDO	\$5,596.95	\$373.13	\$0.00	\$0.00	\$0.00	\$5,970.08	\$487.77	\$0.00	\$487.77	\$0.11	\$0.00	\$487.88	\$5,482.20
0198	JIMENEZ AGUILAR FAUSTINO	\$5,596.95	\$0.00	\$0.00	\$0.00	\$0.00	\$5,596.95	\$457.92	\$0.00	\$457.92	\$0.03	\$0.00	\$457.95	\$5,139.00
0199	MEZA RENTERIA EDUARDO	\$5,596.95	\$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
0200	ESTRADA FLORES ARMANDO	\$5,596.95	\$0.00	\$0.00	\$0.00	\$0.00	\$5,596.95	\$457.92	\$0.00	\$457.92	\$0.03	\$0.00	\$457.95	\$5,139.00
0201	MONDRAGON ESQUIVEL JOSE PORFIRIO	\$3,840.75	\$0.00	\$0.00	\$0.00	\$0.00	\$3,840.75	\$261.41	\$0.00	\$261.41	-\$0.06	\$0.00	\$261.35	\$3,579.40
0202	CAJERO CASTILLO ANTONIO	\$4,185.15	\$1,255.55	\$0.00	\$0.00	\$0.00	\$5,440.70	\$367.18	\$0.00	\$367.18	-\$0.08	\$0.00	\$367.10	\$5,073.60
0203	RODRIGUEZ DE LOS SANTOS FRANCISCC	\$5,596.95	\$1,679.09	\$0.00	\$0.00	\$0.00	\$7,276.04	\$593.28	\$0.00	\$593.28	-\$0.04	\$0.00	\$593.24	\$6,682.80
0210	DE LOS SANTOS AGUAYO JOSE	\$4,185.15	\$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
0213	MARGARITO SENCION BLANCA BELEN	\$3,278.25	\$0.00	\$0.00	\$0.00	\$0.00	\$3,278.25	\$200.21	\$0.00	\$0.00	\$0.05	\$0.00	\$0.05	\$3,278.20
0214	ESTRADA COLIMA VICTORIA ELIZABETH	\$3,278.25	\$0.00	\$0.00	\$0.00	\$0.00	\$3,278.25	\$200.21	\$0.00	\$0.00	-\$0.15	\$0.00	-\$0.15	\$3,278.40
0228	OLIVO AVALOS ISMAEL	\$3,720.60	\$0.00	\$0.00	\$0.00	\$0.00	\$3,720.60	\$248.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,720.60
0229	BARRAGAN RUBIO MARIA ELENA	\$3,720.60	\$0.00	\$0.00	\$0.00	\$0.00	\$3,720.60	\$248.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,720.60
0231	TORIBIO SAHARA	\$4,950.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,950.00	\$382.10	\$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	\$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	\$3,720.60	\$248.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,720.60
0254	SILVA FLORES DAVID MARTIN	\$4,950.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,950.00	\$382.10	\$0.00	\$382.10	\$0.10	\$0.00	\$382.20	\$4,567.80
0260	RODRIGUEZ SANABRIA LUIS ANTONIO	\$4,185.15	\$0.00	\$0.00	\$0.00	\$0.00	\$4,185.15	\$298.88	\$0.00	\$298.88	\$0.07	\$0.00	\$298.95	\$3,886.20
0279	RAMIREZ JAIME HILDA ANGELICA	\$3,278.25	\$0.00	\$0.00	\$0.00	\$0.00	\$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	\$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
0339	MONTES HERNANDEZ JOSE SALVADOR	\$4,185.45	\$279.03	\$0.00	\$0.00	\$0.00	\$4,464.48	\$314.09	\$0.00	\$314.09	-\$0.01	\$0.00	\$314.08	\$4,150.40
0341	ORNELAS SILVA UVER GERARDO	\$7,134.75	\$2,140.42	\$0.00	\$0.00	\$0.00	\$9,275.17	\$929.55	\$0.00	\$929.55	\$0.02	\$0.00	\$929.57	\$8,345.60

<b>Total Depto</b>		<b>\$120,670.05</b>	<b>\$8,854.24</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$129,524.29</b>	<b>\$9,681.07</b>	<b>\$0.00</b>	<b>\$8,087.08</b>	<b>\$0.01</b>	<b>\$0.00</b>	<b>\$8,087.09</b>	<b>\$121,437.20</b>
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**Departamento 21 OFICIALIA MAYOR**

0011	CASTILLO LAGUNA ALFONSO	\$11,313.60	\$0.00	\$0.00	\$0.00	\$0.00	\$11,313.60	\$1,593.56	\$0.00	\$1,593.56	-\$0.16	\$0.00	\$1,593.40	\$9,720.20
0012	ENCARNACION GOMEZ ARTURO	\$7,162.35	\$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	\$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	\$4,185.15	\$298.88	\$0.00	\$298.88	\$0.07	\$0.00	\$298.95	\$3,886.20
0230	CAMBEROZ VASQUEZ FRANCISCO	\$4,950.00	\$0.00	\$0.00	\$0.00	\$0.00	\$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	\$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	\$11,313.60	\$1,593.56	\$0.00	\$1,593.56	-\$0.16	\$0.00	\$1,593.40	\$9,720.20
0336	UREÑA GUTIERREZ JENIFFER PAOLA	\$6,034.20	\$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	\$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	\$1,485.05	\$0.00	\$0.00	\$0.00	\$6,435.20	\$473.24	\$0.00	\$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>\$0.00</b>	<b>\$0.00</b>	<b>\$72,622.40</b>	<b>\$7,805.67</b>	<b>\$0.00</b>	<b>\$7,805.67</b>	<b>-\$0.47</b>	<b>\$0.00</b>	<b>\$7,805.20</b>	<b>\$64,817.20</b>
<b>Departamento 22 DIRECCION DE CONTRALORIA INTERNA</b>														
0002	LOPEZ GARCIA NARCIZA	\$4,950.00	\$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	\$11,473.65	\$1,627.75	\$0.00	\$1,627.75	\$0.10	\$0.00	\$1,627.85	\$9,845.80
<b>Total Depto</b>		<b>\$16,423.65</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$16,423.65</b>	<b>\$2,009.85</b>	<b>\$0.00</b>	<b>\$2,009.85</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,009.85</b>	<b>\$14,413.80</b>
<b>Departamento 23 EDUCACION CULTURA Y DESARROLLO SOCIAL</b>														
0084	AGUILAR LUCIA OTILIA	\$4,950.15	\$0.00	\$0.00	\$0.00	\$0.00	\$4,950.15	\$382.11	\$0.00	\$382.11	-\$0.16	\$0.00	\$381.95	\$4,568.20
0102	ALVAREZ PARTIDA JOSE ANGEL	\$9,307.20	\$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	\$7,649.10	\$810.82	\$0.00	\$810.82	-\$0.12	\$0.00	\$810.70	\$6,838.40
0265	GUTIERREZ FLORES CRISTINA ALICIA	\$3,278.25	\$0.00	\$0.00	\$0.00	\$0.00	\$3,278.25	\$200.21	\$0.00	\$0.00	-\$0.15	\$0.00	-\$0.15	\$3,278.40
0277	GUTIERREZ PEREZ JOSE	\$4,185.30	\$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
<b>Total Depto</b>		<b>\$29,370.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$29,370.00</b>	<b>\$2,857.03</b>	<b>\$0.00</b>	<b>\$2,656.82</b>	<b>-\$0.42</b>	<b>\$0.00</b>	<b>\$2,656.40</b>	<b>\$26,713.60</b>
<b>Departamento 24 INFORMATICA Y COMUNICACION SOCIAL</b>														
0083	COLIMA JUAREZ ARMANDO	\$9,834.60	\$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
<b>Total Depto</b>		<b>\$9,834.60</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$9,834.60</b>	<b>\$1,277.65</b>	<b>\$0.00</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	\$0.00	\$0.00	\$6,627.00	\$627.42	\$0.00	\$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>\$0.00</b>	<b>\$0.00</b>	<b>\$6,627.00</b>	<b>\$627.42</b>	<b>\$0.00</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	\$0.00	\$0.00	\$7,813.50	\$845.94	\$0.00	\$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>\$0.00</b>	<b>\$0.00</b>	<b>\$7,813.50</b>	<b>\$845.94</b>	<b>\$0.00</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	\$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	\$5,236.50	\$413.27	\$0.00	\$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>\$0.00</b>	<b>\$0.00</b>	<b>\$25,063.05</b>	<b>\$3,920.53</b>	<b>\$0.00</b>	<b>\$3,920.53</b>	<b>\$0.12</b>	<b>\$0.00</b>	<b>\$3,920.65</b>	<b>\$21,142.40</b>
<b>Departamento 45 UNIDAD DE TRANSPARENCIA</b>														
0009 OROZCO GUIZAR JOSE CARLOS		\$9,288.15	\$0.00	\$0.00	\$0.00	\$0.00	\$9,288.15	\$1,160.92	\$0.00	\$1,160.92	\$0.03	\$0.00	\$1,160.95	\$8,127.20
<b>Total Depto</b>		<b>\$9,288.15</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$9,288.15</b>	<b>\$1,160.92</b>	<b>\$0.00</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	\$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	\$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	\$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	\$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	\$4,950.00	\$382.10	\$0.00	\$382.10	\$0.10	\$0.00	\$382.20	\$4,567.80
<b>Total Depto</b>		<b>\$29,107.05</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$29,107.05</b>	<b>\$2,693.36</b>	<b>\$0.00</b>	<b>\$2,693.36</b>	<b>\$0.29</b>	<b>\$0.00</b>	<b>\$2,693.65</b>	<b>\$26,413.40</b>
<b>Departamento 50 COMISARIA DE SEGURIDA PUBLICA</b>														
0117 DIRECTOR ADMINISTRATIVO		\$10,739.40	\$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	\$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	\$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	\$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	\$9,546.00	\$1,216.00	\$0.00	\$1,216.00	-\$0.20	\$0.00	\$1,215.80	\$8,330.20
0130 ELEMENTO DE SEGURIDAD CIUDADANA		\$8,352.90	\$0.00	\$0.00	\$0.00	\$0.00	\$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	\$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	\$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	\$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	\$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	\$8,352.90	\$961.15	\$0.00	\$961.15	\$0.15	\$0.00	\$961.30	\$7,391.60
0142 ELEMENTO DE SEGURIDAD CIUDADANA		\$8,352.90	\$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	\$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	\$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	\$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	\$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	\$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	\$8,352.90	\$961.15	\$0.00	\$961.15	-\$0.05	\$0.00	\$961.10	\$7,391.80
0155 ELEMENTO DE SEGURIDAD CIUDADANA		\$3,898.02	\$0.00	\$7,138.94	\$1,781.95	\$10,878.55	\$23,697.46	\$1,534.47	\$1,627.94	\$1,534.47	-\$0.15	\$0.00	\$3,162.26	\$20,535.20
0157 ELEMENTO DE SEGURIDAD CIUDADANA		\$8,352.90	\$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	\$8,352.90	\$961.15	\$0.00	\$961.15	\$0.15	\$0.00	\$961.30	\$7,391.60
0160 SUBCOMANDANTE		\$8,352.90	\$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	\$8,352.90	\$961.15	\$0.00	\$961.15	\$0.15	\$0.00	\$961.30	\$7,391.60
0163 ELEMENTO DE SEGURIDAD CIUDADANA		\$8,352.90	\$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	\$5,966.40	\$517.03	\$0.00	\$517.03	-\$0.03	\$0.00	\$517.00	\$5,449.40
0297 ELEMENTO DE SEGURIDAD CIUDADANA		\$8,352.90	\$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	\$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	\$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	\$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	\$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	\$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	\$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	\$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	\$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	\$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	\$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	\$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	\$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	\$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	\$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	\$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	\$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	\$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	\$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	\$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	\$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	\$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	\$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	\$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	\$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	\$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	\$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	\$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	\$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	\$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	\$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	\$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	\$8,352.90	\$961.15	\$0.00	\$961.15	-\$0.05	\$0.00	\$961.10	\$7,391.80
0390	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,352.90	\$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
0391	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,352.90	\$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

<b>Total Depto</b>		<b>\$501,491.82</b>	<b>\$0.00</b>	<b>\$7,138.94</b>	<b>\$1,781.95</b>	<b>\$10,878.55</b>	<b>\$521,291.26</b>	<b>\$59,327.42</b>	<b>\$1,627.94</b>	<b>\$59,327.42</b>	<b>\$1.30</b>	<b>\$0.00</b>	<b>\$60,956.66</b>	<b>\$460,334.60</b>
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**Departamento 51 PROTECCION CIVIL Y BOMBEROS**

0048	MAGALLANES FLORES IRVING EDUVIN	\$7,813.50	\$0.00	\$0.00	\$0.00	\$0.00	\$7,813.50	\$845.94	\$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	\$6,159.15	\$547.87	\$0.00	\$547.87	-\$0.12	\$0.00	\$547.75	\$5,611.40
0050	BARBA CAMPOS JESUS EMANUEL	\$6,159.15	\$0.00	\$0.00	\$0.00	\$0.00	\$6,159.15	\$547.87	\$0.00	\$547.87	-\$0.12	\$0.00	\$547.75	\$5,611.40
0051	HERNANDEZ QUINTERO OSCAR RUBEN	\$6,159.15	\$0.00	\$0.00	\$0.00	\$0.00	\$6,159.15	\$547.87	\$0.00	\$547.87	-\$0.12	\$0.00	\$547.75	\$5,611.40
0052	CUEVAS CHAVIRA RICARDO	\$6,159.15	\$0.00	\$0.00	\$0.00	\$0.00	\$6,159.15	\$547.87	\$0.00	\$547.87	-\$0.12	\$0.00	\$547.75	\$5,611.40
0053	PEREZ GUZMAN HECTOR REYMUNDO	\$6,159.15	\$0.00	\$0.00	\$0.00	\$0.00	\$6,159.15	\$547.87	\$0.00	\$547.87	-\$0.12	\$0.00	\$547.75	\$5,611.40
0054	JALOMO TERRONES MARCOS	\$6,159.15	\$0.00	\$0.00	\$0.00	\$0.00	\$6,159.15	\$547.87	\$0.00	\$547.87	-\$0.12	\$0.00	\$547.75	\$5,611.40
0055	CHAVEZ GUDIÑO RAMON FRANCISCO	\$6,159.15	\$0.00	\$0.00	\$0.00	\$0.00	\$6,159.15	\$547.87	\$0.00	\$547.87	-\$0.12	\$0.00	\$547.75	\$5,611.40
0058	CAMPOS SANTOYO LUIS ALBERTO	\$6,159.15	\$0.00	\$0.00	\$0.00	\$0.00	\$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	\$6,159.15	\$547.87	\$0.00	\$547.87	\$0.08	\$0.00	\$547.95	\$5,611.20



0370 VALENCIA MARTINEZ PEDRO	\$6,159.15	\$0.00	\$0.00	\$0.00	\$0.00	\$6,159.15	\$547.87	\$0.00	\$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>\$0.00</b>	<b>\$0.00</b>	<b>\$69,405.00</b>	<b>\$6,324.64</b>	<b>\$0.00</b>	<b>\$6,324.64</b>	<b>-\$0.64</b>	<b>\$0.00</b>	<b>\$6,324.00</b>	<b>\$63,081.00</b>
<b>Total C</b>	<b>\$1,707,968.07</b>	<b>\$14,162.09</b>	<b>\$7,910.51</b>	<b>\$2,148.53</b>	<b>\$14,558.38</b>	<b>\$1,746,747.58</b>	<b>\$192,895.58</b>	<b>\$1,673.93</b>	<b>\$188,353.28</b>	<b>\$0.93</b>	<b>\$2,153.84</b>	<b>\$192,181.98</b>	<b>\$1,554,565.60</b>