

MUNICIPIO DE ZACOALCO DE TORRES JALISCO

Periodo 12 al 12 Quincenal del 16/06/2024 al 30/06/2024

Código	Empleado	Sueldo	Horas extras	Vacaciones a tiempo	Prima de vacaciones reportada \$	Aguinaldo	*TOTAL* *PERCEPCIONES*	I.S.R. antes de Subs al Empleo	I.S.R. Art174	I.S.R. (mes)	Ajuste al neto	Pension Alimenticia	*TOTAL* *DEDUCCIONES*	*NETO*
Departamento 1 SALA DE REGIDORES														
0003	CAMBEROS DELGADILLO LUZ ELENA	\$16,700.25	\$0.00	\$0.00	\$0.00	\$0.00	\$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
0065	GUZMAN CAMARENA MARIA DEL PILAR	\$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
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
0101	TELLEZ GARIBAY MARIA ELIZABETH	\$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
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
Total Depto		\$150,302.25	\$0.00	\$0.00	\$0.00	\$0.00	\$150,302.25	\$24,947.64	\$0.00	\$24,947.64	\$0.21	\$0.00	\$24,947.85	\$125,354.40
Departamento 2 PRESIDENCIA MUNICIPAL														
0249	CACHUX ANDRADE HILDA	\$32,232.15	\$0.00	\$0.00	\$0.00	\$0.00	\$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	-\$0.07	\$0.00	\$698.90	\$6,327.40
Total Depto		\$39,258.45	\$0.00	\$0.00	\$0.00	\$0.00	\$39,258.45	\$7,638.51	\$0.00	\$7,638.51	-\$0.06	\$0.00	\$7,638.45	\$31,620.00
Departamento 3 PROMOCION ECONOMICA Y ASISTENCIA SOCIAL														
0223	CABRERA BARBA NORMA	\$5,258.10	\$0.00	\$0.00	\$0.00	\$0.00	\$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	-\$0.13	\$0.00	\$298.75	\$3,886.40
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	-\$0.15	\$0.00	-\$0.15	\$3,278.40
0259	SILVA JUAREZ 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
0290	MORENO HERNANDEZ KARLA 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	\$382.20	\$4,567.80
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
0394	BARAJAS MONTES GIOVANNY GUADALUPE	\$11,487.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,487.00	\$1,630.60	\$0.00	\$1,630.60	\$0.00	\$0.00	\$1,630.60	\$9,856.40
Total Depto		\$37,695.00	\$0.00	\$0.00	\$0.00	\$0.00	\$37,695.00	\$3,543.25	\$0.00	\$3,142.83	-\$0.43	\$0.00	\$3,142.40	\$34,552.60
Departamento 4 HACIENDA PUBLICA MUNICIPAL														
0064	RAMIREZ HERNANDEZ JUAN MANUEL	\$6,034.20	\$1,810.26	\$0.00	\$0.00	\$0.00	\$7,844.46	\$683.39	\$0.00	\$683.39	-\$0.13	\$0.00	\$683.26	\$7,161.20
0070	ORTEGA MORENO MARIA MAGDALENA	\$5,257.65	\$1,577.30	\$0.00	\$0.00	\$0.00	\$6,834.95	\$529.82	\$0.00	\$529.82	\$0.13	\$0.00	\$529.95	\$6,305.00
0071	RUBIO GONZALEZ SALVADOR	\$5,257.65	\$1,577.30	\$0.00	\$0.00	\$0.00	\$6,834.95	\$529.82	\$0.00	\$529.82	\$0.13	\$0.00	\$529.95	\$6,305.00
0073	BASULTO RODRIGUEZ ALONDRA MARIELA	\$5,257.65	\$175.25	\$0.00	\$0.00	\$0.00	\$5,432.90	\$425.10	\$0.00	\$425.10	\$0.00	\$0.00	\$425.10	\$5,007.80
0075	PRADO RAMIREZ MA DE JESUS	\$6,871.35	\$916.18	\$0.00	\$0.00	\$0.00	\$7,787.53	\$753.29	\$0.00	\$753.29	\$0.04	\$0.00	\$753.33	\$7,034.20
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	-\$0.11	\$0.00	\$3,507.15	\$16,319.40

0110	DIAZ SANCHEZ JOSE MANUEL	\$9,472.35	\$0.00	\$0.00	\$0.00	\$0.00	\$9,472.35	\$1,200.27	\$0.00	\$1,200.27	\$0.08	\$0.00	\$1,200.35	\$8,272.00
0270	BELECHE BENITEZ FATIMA	\$5,257.65	\$350.51	\$0.00	\$0.00	\$0.00	\$5,608.16	\$434.64	\$0.00	\$434.64	-\$0.08	\$0.00	\$434.56	\$5,173.60
0280	DE LA CRUZ TOSCANO CAROLINA	\$7,162.05	\$477.47	\$0.00	\$0.00	\$0.00	\$7,639.52	\$766.08	\$0.00	\$766.08	\$0.04	\$0.00	\$766.12	\$6,873.40
Total Depto		\$70,397.10	\$6,884.27	\$0.00	\$0.00	\$0.00	\$77,281.37	\$8,829.67	\$0.00	\$8,829.67	\$0.10	\$0.00	\$8,829.77	\$68,451.60
Departamento 5 FOMENTO AGROPECUARIO Y ECOLOGIA														
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	\$0.03	\$0.00	\$496.35	\$5,340.60
Total Depto		\$13,668.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,668.00	\$1,346.01	\$0.00	\$1,346.01	-\$0.01	\$0.00	\$1,346.00	\$12,322.00
Departamento 6 CATASTRO														
0085	MONTES ORTEGA ISMAEL	\$4,950.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,950.00	\$382.10	\$0.00	\$382.10	\$0.10	\$0.00	\$382.20	\$4,567.80
0112	TORRES HEREDIA VICTORIO	\$10,380.90	\$0.00	\$0.00	\$0.00	\$0.00	\$10,380.90	\$1,394.34	\$0.00	\$1,394.34	-\$0.04	\$0.00	\$1,394.30	\$8,986.60
0222	SOLORZANO ALATORRE ALEJANDRA	\$4,950.00	\$0.00	\$0.00	\$0.00	\$0.00	\$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
Total Depto		\$25,230.90	\$0.00	\$0.00	\$0.00	\$0.00	\$25,230.90	\$2,540.64	\$0.00	\$2,540.64	\$0.06	\$0.00	\$2,540.70	\$22,690.20
Departamento 7 CEMENTERIOS														
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	\$0.14	\$0.00	\$261.55	\$3,579.20
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	\$0.14	\$0.00	\$261.55	\$3,579.20
Total Depto		\$21,919.35	\$0.00	\$0.00	\$0.00	\$0.00	\$21,919.35	\$1,660.40	\$0.00	\$1,660.40	\$0.15	\$0.00	\$1,660.55	\$20,258.80
Departamento 8 DEPORTES Y RECREACION														
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	\$0.07	\$0.00	\$298.95	\$3,886.20
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	\$0.15	\$0.00	\$0.15	\$3,487.80
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	\$0.05	\$0.00	\$0.05	\$3,488.20
Total Depto		\$42,990.15	\$0.00	\$0.00	\$0.00	\$0.00	\$42,990.15	\$3,362.29	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$4,950.00	\$382.10	\$0.00	\$382.10	-\$0.10	\$0.00	\$382.00	\$4,568.00
0240	CARDENAS VILLA BEATRIZ	\$3,720.45	\$0.00	\$0.00	\$0.00	\$0.00	\$3,720.45	\$248.32	\$0.00	\$0.00	\$0.05	\$0.00	\$0.05	\$3,720.40

0241	ENCARNACION HERNANDEZ MA. GABRIELA	\$3,720.45	\$0.00	\$0.00	\$0.00	\$0.00	\$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
Total Depto		\$30,598.20	\$0.00	\$0.00	\$0.00	\$0.00	\$30,598.20	\$2,293.47	\$0.00	\$1,300.19	-\$0.03	\$2,153.84	\$3,454.00	\$27,144.20
Departamento 11 PADRON Y LICENCIAS														
0007	MARTINEZ SOLORIZANO 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
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	-\$0.02	\$0.00	\$1,044.15	\$7,697.40
Total Depto		\$17,483.25	\$0.00	\$0.00	\$0.00	\$0.00	\$17,483.25	\$2,088.37	\$0.00	\$2,088.37	\$0.08	\$0.00	\$2,088.45	\$15,394.80
Departamento 12 PARQUES Y JARDINES														
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	-\$0.06	\$0.00	\$261.35	\$3,579.40
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	-\$0.06	\$0.00	\$261.35	\$3,579.40
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
Total Depto		\$29,600.85	\$0.00	\$0.00	\$0.00	\$0.00	\$29,600.85	\$2,183.22	\$0.00	\$2,183.22	-\$0.37	\$0.00	\$2,182.85	\$27,418.00
Departamento 13 RASTRO MUNICIPAL														
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	\$0.18	\$0.00	\$401.60	\$4,726.00
0094	JIMENEZ BECERRA HECTOR	\$5,127.60	\$0.00	\$0.00	\$0.00	\$0.00	\$5,127.60	\$401.42	\$0.00	\$401.42	\$0.18	\$0.00	\$401.60	\$4,726.00
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	\$0.18	\$0.00	\$401.60	\$4,726.00
0099	MADRIGAL SEVILLA OMAR	\$5,127.60	\$0.00	\$0.00	\$0.00	\$0.00	\$5,127.60	\$401.42	\$0.00	\$401.42	\$0.18	\$0.00	\$401.60	\$4,726.00
0174	RODRIGUEZ LOPEZ HERLINDO	\$5,127.60	\$0.00	\$0.00	\$0.00	\$0.00	\$5,127.60	\$401.42	\$0.00	\$401.42	\$0.18	\$0.00	\$401.60	\$4,726.00
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	\$382.00	\$4,568.00
Total Depto		\$58,419.60	\$0.00	\$0.00	\$0.00	\$0.00	\$58,419.60	\$4,763.37	\$0.00	\$4,763.37	\$0.83	\$0.00	\$4,764.20	\$53,655.40
Departamento 14 REGISTRO CIVIL														
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	-\$0.04	\$0.00	\$849.65	\$6,981.40
0029	DE LA ROSA CORTEZ MARIA DE LOS ANGEL	\$4,950.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,950.00	\$382.10	\$0.00	\$382.10	\$0.10	\$0.00	\$382.20	\$4,567.80
0306	ZAVALA VALENCIA ANGELICA	\$4,950.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,950.00	\$382.10	\$0.00	\$382.10	-\$0.10	\$0.00	\$382.00	\$4,568.00
Total Depto		\$17,731.05	\$0.00	\$0.00	\$0.00	\$0.00	\$17,731.05	\$1,613.89	\$0.00	\$1,613.89	-\$0.04	\$0.00	\$1,613.85	\$16,117.20

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	-\$0.15	\$0.00	\$509.85	\$5,412.60
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

Total Depto		\$98,394.15	\$0.00	\$0.00	\$0.00	\$0.00	\$98,394.15	\$11,208.66	\$0.00	\$11,208.66	\$0.29	\$0.00	\$11,208.95	\$87,185.20
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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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Total Depto		\$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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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	\$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
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	\$470.70	\$0.00	\$0.00	\$0.00	\$5,177.70	\$381.26	\$0.00	\$381.26	\$0.04	\$0.00	\$381.30	\$4,796.40
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	-\$0.08	\$0.00	\$257.20	\$3,545.60
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	-\$0.07	\$0.00	\$319.25	\$4,624.20

Total Depto		\$67,255.80	\$4,665.50	\$0.00	\$0.00	\$0.00	\$71,921.30	\$5,755.20	\$0.00	\$5,755.20	-\$0.30	\$0.00	\$5,754.90	\$66,166.40
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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	-\$0.07	\$0.00	\$2,570.65	\$13,274.00
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Total Depto		\$15,844.65	\$0.00	\$0.00	\$0.00	\$0.00	\$15,844.65	\$2,570.72	\$0.00	\$2,570.72	-\$0.07	\$0.00	\$2,570.65	\$13,274.00
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Departamento 19 DIRECCION DE DESARROLLO URBANO

0033	BONALES AGUILAR FATIMA DEL ROSARIO	\$11,313.45	\$0.00	\$0.00	\$0.00	\$0.00	\$11,313.45	\$1,593.53	\$0.00	\$1,593.53	\$0.12	\$0.00	\$1,593.65	\$9,719.80
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	\$0.11	\$0.00	\$723.35	\$6,438.40
0288	FERREL AGUILAR HECTOR	\$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
0292	VELAZQUEZ ENCISO JULIO CESAR	\$8,137.05	\$1,084.94	\$0.00	\$0.00	\$0.00	\$9,221.99	\$1,030.92	\$0.00	\$1,030.92	\$0.07	\$0.00	\$1,030.99	\$8,191.00
0308	SOLORZANO CARRANZA PORFIRIO RICARD	\$4,950.00	\$660.00	\$0.00	\$0.00	\$0.00	\$5,610.00	\$418.00	\$0.00	\$418.00	\$0.00	\$0.00	\$418.00	\$5,192.00
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	-\$0.15	\$0.00	\$1,977.70	\$11,135.00

Total Depto		\$66,996.30	\$1,744.94	\$0.00	\$0.00	\$0.00	\$68,741.24	\$7,646.79	\$0.00	\$7,646.79	\$0.25	\$0.00	\$7,647.04	\$61,094.20
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Departamento 20 DIRECCION DE SERVICIOS PUBLICOS

0019	RENTERIA ESTRADA ALBERTO RAMON	\$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
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	\$0.12	\$0.00	\$446.80	\$5,800.80
0192	JIMENEZ ANZALDO FAUSTINO	\$4,185.15	\$0.00	\$0.00	\$0.00	\$0.00	\$4,185.15	\$298.88	\$0.00	\$298.88	-\$0.13	\$0.00	\$298.75	\$3,886.40
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	\$313.96	\$4,150.20
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	-\$0.09	\$0.00	\$487.68	\$5,482.40
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	\$0.14	\$0.00	\$261.55	\$3,579.20
0202	CAJERO CASTILLO ANTONIO	\$4,185.15	\$1,116.04	\$0.00	\$0.00	\$0.00	\$5,301.19	\$359.59	\$0.00	\$359.59	\$0.00	\$0.00	\$359.59	\$4,941.60
0203	RODRIGUEZ DE LOS SANTOS FRANCISCO	\$5,596.95	\$1,492.52	\$0.00	\$0.00	\$0.00	\$7,089.47	\$577.32	\$0.00	\$577.32	-\$0.05	\$0.00	\$577.27	\$6,512.20
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
0228	OLIVO AVALOS ISMAEL	\$3,472.56	\$0.00	\$0.00	\$0.00	\$0.00	\$3,472.56	\$221.35	\$0.00	\$0.00	-\$0.04	\$0.00	-\$0.04	\$3,472.60
0229	BARRAGAN RUBIO MARIA ELENA	\$3,472.56	\$0.00	\$0.00	\$0.00	\$0.00	\$3,472.56	\$221.35	\$0.00	\$0.00	-\$0.04	\$0.00	-\$0.04	\$3,472.60
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	\$2,976.48	\$0.00	\$0.00	\$0.00	\$0.00	\$2,976.48	\$174.00	\$0.00	\$0.00	\$0.08	\$0.00	\$0.08	\$2,976.40
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	-\$0.13	\$0.00	\$298.75	\$3,886.40
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	\$0.05	\$0.00	\$0.05	\$3,278.20
0281	NUÑEZ VELAZQUEZ ALEJANDRO	\$4,185.30	\$279.02	\$0.00	\$0.00	\$0.00	\$4,464.32	\$314.08	\$0.00	\$314.08	\$0.04	\$0.00	\$314.12	\$4,150.20
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

Total Depto		\$113,203.35	\$8,147.18	\$0.00	\$0.00	\$0.00	\$121,350.53	\$9,143.96	\$0.00	\$8,078.71	\$0.02	\$0.00	\$8,078.73	\$113,271.80
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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	\$0.04	\$0.00	\$1,593.60	\$9,720.00
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
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	-\$0.13	\$0.00	\$298.75	\$3,886.40
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	\$0.04	\$0.00	\$1,593.60	\$9,720.00
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	\$0.16	\$0.00	\$473.40	\$5,961.80
0393	CASTILLO ROSALES LUIS JAVIER	\$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
0397	ARIAS LOPEZ CASSANDRA RUBI	\$5,229.90	\$0.00	\$0.00	\$0.00	\$0.00	\$5,229.90	\$412.55	\$0.00	\$412.55	-\$0.05	\$0.00	\$412.50	\$4,817.40
Total Depto		\$70,333.05	\$1,485.05	\$0.00	\$0.00	\$0.00	\$71,818.10	\$7,690.34	\$0.00	\$7,690.34	-\$0.04	\$0.00	\$7,690.30	\$64,127.80
Departamento 22 DIRECCION DE CONTRALORIA INTERNA														
0002	LOPEZ GARCIA NARCIZA	\$660.00	\$0.00	\$2,847.90	\$1,164.90	\$7,618.85	\$12,291.65	\$225.20	\$474.56	\$221.02	-\$0.13	\$0.00	\$695.45	\$11,596.20
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
Total Depto		\$12,133.65	\$0.00	\$2,847.90	\$1,164.90	\$7,618.85	\$23,765.30	\$1,852.95	\$474.56	\$1,848.77	-\$0.03	\$0.00	\$2,323.30	\$21,442.00
Departamento 23 EDUCACION CULTURA Y DESARROLLO SOCIAL														
0084	AGUILAR LUCIA OTILIA	\$4,950.15	\$0.00	\$0.00	\$0.00	\$0.00	\$4,950.15	\$382.11	\$0.00	\$382.11	\$0.04	\$0.00	\$382.15	\$4,568.00
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	\$0.08	\$0.00	\$810.90	\$6,838.20
0247	ALONSO RUIZ CLISERIO	\$5,258.10	\$0.00	\$0.00	\$0.00	\$0.00	\$5,258.10	\$415.62	\$0.00	\$415.62	\$0.08	\$0.00	\$415.70	\$4,842.40
0265	GUTIERREZ FLORES CRISTINA ALICIA	\$3,278.25	\$0.00	\$0.00	\$0.00	\$0.00	\$3,278.25	\$200.21	\$0.00	\$0.00	\$0.05	\$0.00	\$0.05	\$3,278.20
0277	GUTIERREZ PEREZ JOSE	\$4,185.30	\$0.00	\$0.00	\$0.00	\$0.00	\$4,185.30	\$298.90	\$0.00	\$298.90	\$0.00	\$0.00	\$298.90	\$3,886.40
Total Depto		\$34,628.10	\$0.00	\$0.00	\$0.00	\$0.00	\$34,628.10	\$3,272.65	\$0.00	\$3,072.44	\$0.26	\$0.00	\$3,072.70	\$31,555.40
Departamento 24 INFORMATICA Y COMUNICACION SOCIAL														
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	\$0.15	\$0.00	\$1,277.80	\$8,556.80
Total Depto		\$9,834.60	\$0.00	\$0.00	\$0.00	\$0.00	\$9,834.60	\$1,277.65	\$0.00	\$1,277.65	\$0.15	\$0.00	\$1,277.80	\$8,556.80
Departamento 25 ARCHIVO MUNICIPAL														
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
Total Depto		\$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
Departamento 40 JUZGADO MUNICIPAL														
0396	ENCARNACION GONZALEZ HUGO	\$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
Total Depto		\$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
Departamento 43 SINDICATURA														
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	-\$0.11	\$0.00	\$3,507.15	\$16,319.40
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
Total Depto		\$25,063.05	\$0.00	\$0.00	\$0.00	\$0.00	\$25,063.05	\$3,920.53	\$0.00	\$3,920.53	-\$0.08	\$0.00	\$3,920.45	\$21,142.60

Departamento 45 UNIDAD DE TRANSPARENCIA

0395	ALATORRE PEREZ ELIDA DE LA DEFENSA	\$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
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Total Depto		\$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
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Departamento 49 SEGURIDAD VIAL

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
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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
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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
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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
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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	\$382.00	\$4,568.00
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Total Depto		\$29,107.05	\$0.00	\$0.00	\$0.00	\$0.00	\$29,107.05	\$2,693.36	\$0.00	\$2,693.36	\$0.09	\$0.00	\$2,693.45	\$26,413.60
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Departamento 50 COMISARIA DE SEGURIDA PUBLICA

0116	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
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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
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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
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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	-\$0.05	\$0.00	\$961.10	\$7,391.80
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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	-\$0.05	\$0.00	\$961.10	\$7,391.80
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0129	COMANDANTE	\$9,546.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,546.00	\$1,216.00	\$0.00	\$1,216.00	\$0.00	\$0.00	\$1,216.00	\$8,330.00
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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	-\$0.05	\$0.00	\$961.10	\$7,391.80
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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	-\$0.05	\$0.00	\$961.10	\$7,391.80
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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
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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
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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
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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	-\$0.05	\$0.00	\$961.10	\$7,391.80
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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	-\$0.05	\$0.00	\$961.10	\$7,391.80
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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	-\$0.05	\$0.00	\$961.10	\$7,391.80
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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	-\$0.05	\$0.00	\$961.10	\$7,391.80
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0147	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
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0149	ELEMENTO DE SEGURIDAD CIUDADANA	\$6,125.46	\$0.00	\$0.00	\$0.00	\$0.00	\$6,125.46	\$542.48	\$0.00	\$542.48	-\$0.02	\$0.00	\$542.46	\$5,583.00
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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	-\$0.05	\$0.00	\$961.10	\$7,391.80
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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
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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	-\$0.05	\$0.00	\$961.10	\$7,391.80
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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	-\$0.05	\$0.00	\$961.10	\$7,391.80
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0160	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
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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	-\$0.05	\$0.00	\$961.10	\$7,391.80
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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	-\$0.05	\$0.00	\$961.10	\$7,391.80
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0224	AUXILIARA 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
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0297	ELEMENTO DE SEGURIDAD CIUDADANA	\$2,784.30	\$0.00	\$7,122.24	\$2,010.26	\$13,084.69	\$25,001.49	\$1,293.01	\$2,180.71	\$1,293.01	-\$0.03	\$0.00	\$3,473.69	\$21,527.80
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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	\$0.15	\$0.00	\$961.30	\$7,391.60
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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	-\$0.05	\$0.00	\$961.10	\$7,391.80
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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
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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	\$0.15	\$0.00	\$961.30	\$7,391.60
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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
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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	-\$0.05	\$0.00	\$961.10	\$7,391.80
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	\$0.15	\$0.00	\$961.30	\$7,391.60
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	-\$0.05	\$0.00	\$961.10	\$7,391.80
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	-\$0.05	\$0.00	\$961.10	\$7,391.80
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	\$0.15	\$0.00	\$961.30	\$7,391.60
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	\$0.15	\$0.00	\$961.30	\$7,391.60
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	-\$0.05	\$0.00	\$961.10	\$7,391.80
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	\$0.15	\$0.00	\$961.30	\$7,391.60
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	\$0.15	\$0.00	\$961.30	\$7,391.60
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	-\$0.05	\$0.00	\$961.10	\$7,391.80
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	\$0.15	\$0.00	\$961.30	\$7,391.60
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	\$0.15	\$0.00	\$961.30	\$7,391.60
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	-\$0.05	\$0.00	\$961.10	\$7,391.80
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	\$0.15	\$0.00	\$961.30	\$7,391.60
0390	ELEMENTO DE SEGURIDAD CIUDADANA	\$5,568.60	\$0.00	\$1,113.72	\$278.43	\$1,392.15	\$8,352.90	\$637.33	\$0.00	\$637.33	-\$0.03	\$0.00	\$637.30	\$7,715.60
0391	ELEMENTO DE SEGURIDAD CIUDADANA	\$4,454.88	\$0.00	\$0.00	\$0.00	\$0.00	\$4,454.88	\$328.23	\$0.00	\$328.23	\$0.05	\$0.00	\$328.28	\$4,126.60
0392	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

Total Depto		\$491,468.34	\$0.00	\$8,235.96	\$2,288.69	\$14,476.84	\$516,469.83	\$57,710.55	\$2,180.71	\$57,710.55	-\$0.43	\$0.00	\$59,890.83	\$456,579.00
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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	\$0.08	\$0.00	\$547.95	\$5,611.20
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	\$0.08	\$0.00	\$547.95	\$5,611.20
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	\$0.08	\$0.00	\$547.95	\$5,611.20
0052	CUEVAS CHAVIRA RICARDO	\$6,159.15	\$0.00	\$0.00	\$0.00	\$0.00	\$6,159.15	\$547.87	\$0.00	\$547.87	\$0.08	\$0.00	\$547.95	\$5,611.20
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	\$0.08	\$0.00	\$547.95	\$5,611.20
0054	JALOMO TERRONES MARCOS	\$6,159.15	\$0.00	\$0.00	\$0.00	\$0.00	\$6,159.15	\$547.87	\$0.00	\$547.87	\$0.08	\$0.00	\$547.95	\$5,611.20
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	\$0.08	\$0.00	\$547.95	\$5,611.20
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	-\$0.12	\$0.00	\$547.75	\$5,611.40
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

Total Depto		\$69,405.00	\$0.00	\$0.00	\$0.00	\$0.00	\$69,405.00	\$6,324.64	\$0.00	\$6,324.64	\$0.56	\$0.00	\$6,325.20	\$63,079.80
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Total G

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\$1,689,852.24	\$22,926.94	\$11,083.86	\$3,453.59	\$22,095.69	\$1,749,412.32	\$191,236.36	\$2,655.27	\$187,234.81	\$1.20	\$2,153.84	\$192,045.12	\$1,557,367.20
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