

## MUNICIPIO DE ZACOALCO DE TORRES JALISCO

Periodo 13 al 13 Quincenal del 01/07/2024 al 15/07/2024

Código	Empleado	Sueldo	Horas extras	Vacaciones a tiempo	Prima de vacaciones reportada \$	Aguinaldo	*TOTAL* *PERCEPCIONES*	I.S.R. Art174	I.S.R. (mes)	Ajuste al neto	Pension Alimenticia	*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	\$0.00	\$2,771.96	\$0.09	\$0.00	\$13,928.20
0004	RUBIO RODRIGUEZ MAYRA	\$16,700.25	\$0.00	\$0.00	\$0.00	\$0.00	\$16,700.25	\$0.00	\$2,771.96	-\$0.11	\$0.00	\$13,928.40
0065	GUZMAN CAMARENA MARIA DEL PILAR	\$16,700.25	\$0.00	\$0.00	\$0.00	\$0.00	\$16,700.25	\$0.00	\$2,771.96	\$0.09	\$0.00	\$13,928.20
0097	OLMEDO CASTRO VICTOR	\$16,700.25	\$0.00	\$0.00	\$0.00	\$0.00	\$16,700.25	\$0.00	\$2,771.96	\$0.09	\$0.00	\$13,928.20
0101	TELLEZ GARIBAY MARIA ELIZABETH	\$16,700.25	\$0.00	\$0.00	\$0.00	\$0.00	\$16,700.25	\$0.00	\$2,771.96	\$0.09	\$0.00	\$13,928.20
0103	URIBE FLETES IVAN	\$16,700.25	\$0.00	\$0.00	\$0.00	\$0.00	\$16,700.25	\$0.00	\$2,771.96	\$0.09	\$0.00	\$13,928.20
0104	GOMEZ CORTES AURELIA	\$16,700.25	\$0.00	\$0.00	\$0.00	\$0.00	\$16,700.25	\$0.00	\$2,771.96	\$0.09	\$0.00	\$13,928.20
0105	JIMENEZ ALVAREZ JAVIER	\$16,700.25	\$0.00	\$0.00	\$0.00	\$0.00	\$16,700.25	\$0.00	\$2,771.96	\$0.09	\$0.00	\$13,928.20
0115	AVALOS VAZQUEZ RENATO	\$16,700.25	\$0.00	\$0.00	\$0.00	\$0.00	\$16,700.25	\$0.00	\$2,771.96	\$0.09	\$0.00	\$13,928.20
<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>\$0.00</b>	<b>\$24,947.64</b>	<b>\$0.61</b>	<b>\$0.00</b>	<b>\$125,354.00</b>
<b>Departamento 2 PRESIDENCIA MUNICIPAL</b>												
0249	CACHUX ANDRADE HILDA	\$32,232.15	\$0.00	\$0.00	\$0.00	\$0.00	\$32,232.15	\$0.00	\$6,939.54	\$0.01	\$0.00	\$25,292.60
0251	VIDRIO LEON MA. DE LOURDES	\$7,026.30	\$0.00	\$0.00	\$0.00	\$0.00	\$7,026.30	\$0.00	\$698.97	\$0.13	\$0.00	\$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>\$0.00</b>	<b>\$7,638.51</b>	<b>\$0.14</b>	<b>\$0.00</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	\$0.00	\$415.62	\$0.08	\$0.00	\$4,842.40
0235	MARGARITO VICTORIN FAUSTO	\$4,185.15	\$0.00	\$0.00	\$0.00	\$0.00	\$4,185.15	\$0.00	\$298.88	\$0.07	\$0.00	\$3,886.20
0238	ORTEGA MONTES MARIA CARMEN	\$3,278.25	\$0.00	\$0.00	\$0.00	\$0.00	\$3,278.25	\$0.00	\$0.00	\$0.05	\$0.00	\$3,278.20
0259	SILVA JUAREZ ALICIA	\$3,278.25	\$0.00	\$0.00	\$0.00	\$0.00	\$3,278.25	\$0.00	\$0.00	\$0.05	\$0.00	\$3,278.20
0290	MORENO HERNANDEZ KARLA GUADALUPE	\$4,950.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,950.00	\$0.00	\$382.10	-\$0.10	\$0.00	\$4,568.00
0291	RIQUELME SASTRE LINDA ABIGAIL	\$5,258.25	\$0.00	\$0.00	\$0.00	\$0.00	\$5,258.25	\$0.00	\$415.63	\$0.02	\$0.00	\$4,842.60
0394	BARAJAS MONTES GIOVANNY GUADALUPE	\$11,487.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,487.00	\$0.00	\$1,630.60	\$0.00	\$0.00	\$9,856.40
<b>Total Depto</b>		<b>\$37,695.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$37,695.00</b>	<b>\$0.00</b>	<b>\$3,142.83</b>	<b>\$0.17</b>	<b>\$0.00</b>	<b>\$34,552.00</b>
<b>Departamento 4 HACIENDA PUBLICA MUNICIPAL</b>												
0064	RAMIREZ HERNANDEZ JUAN MANUEL	\$6,034.20	\$1,005.70	\$0.00	\$0.00	\$0.00	\$7,039.90	\$0.00	\$611.30	\$0.00	\$0.00	\$6,428.60
0070	ORTEGA MORENO MARIA MAGDALENA	\$5,257.65	\$1,577.30	\$0.00	\$0.00	\$0.00	\$6,834.95	\$0.00	\$529.82	-\$0.07	\$0.00	\$6,305.20
0071	RUBIO GONZALEZ SALVADOR	\$5,257.65	\$1,489.67	\$0.00	\$0.00	\$0.00	\$6,747.32	\$0.00	\$522.81	-\$0.09	\$0.00	\$6,224.60
0073	BASULTO RODRIGUEZ ALONDRA MARIELA	\$5,257.65	\$175.25	\$0.00	\$0.00	\$0.00	\$5,432.90	\$0.00	\$425.10	\$0.00	\$0.00	\$5,007.80
0075	PRADO RAMIREZ MA DE JESUS	\$6,871.35	\$572.61	\$0.00	\$0.00	\$0.00	\$7,443.96	\$0.00	\$722.51	\$0.05	\$0.00	\$6,721.40
0078	AVALOS MACIAS RUBEN	\$19,826.55	\$0.00	\$0.00	\$0.00	\$0.00	\$19,826.55	\$0.00	\$3,507.26	\$0.09	\$0.00	\$16,319.20
0110	DIAZ SANCHEZ JOSE MANUEL	\$9,472.35	\$0.00	\$0.00	\$0.00	\$0.00	\$9,472.35	\$0.00	\$1,200.27	-\$0.12	\$0.00	\$8,272.20

0270	BELECHE BENITEZ FATIMA	\$5,257.65	\$525.76	\$0.00	\$0.00	\$0.00	\$5,783.41	\$0.00	\$445.69	\$0.12	\$0.00	\$5,337.60
0280	DE LA CRUZ TOSCANO CAROLINA	\$7,162.05	\$716.21	\$0.00	\$0.00	\$0.00	\$7,878.26	\$0.00	\$787.47	-\$0.01	\$0.00	\$7,090.80
0400	CAMBEROS PRADO ESPRANZA	\$5,257.65	\$262.88	\$0.00	\$0.00	\$0.00	\$5,520.53	\$0.00	\$429.87	\$0.06	\$0.00	\$5,090.60
<b>Total Depto</b>		<b>\$75,654.75</b>	<b>\$6,325.38</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$81,980.13</b>	<b>\$0.00</b>	<b>\$9,182.10</b>	<b>\$0.03</b>	<b>\$0.00</b>	<b>\$72,798.00</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	\$0.00	\$849.69	\$0.16	\$0.00	\$6,981.20
0322	MEJIA VIRGEN SAUL	\$5,836.95	\$0.00	\$0.00	\$0.00	\$0.00	\$5,836.95	\$0.00	\$496.32	\$0.03	\$0.00	\$5,340.60
<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>\$0.00</b>	<b>\$1,346.01</b>	<b>\$0.19</b>	<b>\$0.00</b>	<b>\$12,321.80</b>
<b>Departamento 6 CATASTRO</b>												
0085	MONTES ORTEGA ISMAEL	\$4,950.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,950.00	\$0.00	\$382.10	-\$0.10	\$0.00	\$4,568.00
0112	TORRES HEREDIA VICTORIO	\$10,380.90	\$0.00	\$0.00	\$0.00	\$0.00	\$10,380.90	\$0.00	\$1,394.34	-\$0.04	\$0.00	\$8,986.60
0222	SOLORZANO ALATORRE ALEJANDRA	\$4,950.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,950.00	\$0.00	\$382.10	-\$0.10	\$0.00	\$4,568.00
0289	MARTINEZ MARCIAL JACOB	\$4,950.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,950.00	\$0.00	\$382.10	\$0.10	\$0.00	\$4,567.80
<b>Total Depto</b>		<b>\$25,230.90</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$25,230.90</b>	<b>\$0.00</b>	<b>\$2,540.64</b>	<b>-\$0.14</b>	<b>\$0.00</b>	<b>\$22,690.40</b>
<b>Departamento 7 CEMENTERIOS</b>												
0037	CORTES ENCARNACION ADAN	\$6,556.35	\$0.00	\$0.00	\$0.00	\$0.00	\$6,556.35	\$0.00	\$614.76	-\$0.01	\$0.00	\$5,941.60
0087	ELIZONDO FAUSTO AGUSTIN	\$3,840.75	\$0.00	\$0.00	\$0.00	\$0.00	\$3,840.75	\$0.00	\$261.41	-\$0.06	\$0.00	\$3,579.40
0257	OCHOA FLORES JOSE LUIS	\$3,840.75	\$0.00	\$0.00	\$0.00	\$0.00	\$3,840.75	\$0.00	\$261.41	-\$0.06	\$0.00	\$3,579.40
0272	LEAL RAMIRO	\$3,840.75	\$0.00	\$0.00	\$0.00	\$0.00	\$3,840.75	\$0.00	\$261.41	-\$0.06	\$0.00	\$3,579.40
0331	TRUJILLO DIAZ JOSE GUSTAVO	\$3,840.75	\$0.00	\$0.00	\$0.00	\$0.00	\$3,840.75	\$0.00	\$261.41	-\$0.06	\$0.00	\$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>\$0.00</b>	<b>\$1,660.40</b>	<b>-\$0.25</b>	<b>\$0.00</b>	<b>\$20,259.20</b>
<b>Departamento 8 DEPORTES Y RECREACION</b>												
0113	PILA FERREL ADALBERTO	\$4,950.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,950.00	\$0.00	\$382.10	\$0.10	\$0.00	\$4,567.80
0120	MADRIGAL PEREZ JORGE	\$4,185.30	\$0.00	\$0.00	\$0.00	\$0.00	\$4,185.30	\$0.00	\$298.90	\$0.00	\$0.00	\$3,886.40
0204	ORTEGA BECERRA JOSE LUIS OSWALDO	\$330.00	\$0.00	\$3,742.20	\$1,240.80	\$8,226.90	\$13,539.90	\$540.71	\$286.59	\$0.00	\$0.00	\$12,712.60
0205	HERNANDEZ CABRERA MIGUEL ANGEL	\$3,487.95	\$0.00	\$0.00	\$0.00	\$0.00	\$3,487.95	\$0.00	\$0.00	\$0.15	\$0.00	\$3,487.80
0206	FLORES CANTOR JOSE MANUEL	\$4,185.15	\$0.00	\$0.00	\$0.00	\$0.00	\$4,185.15	\$0.00	\$298.88	-\$0.13	\$0.00	\$3,886.40
0207	HUIDOR RAMIREZ HELIODORO	\$3,487.95	\$0.00	\$0.00	\$0.00	\$0.00	\$3,487.95	\$0.00	\$0.00	\$0.15	\$0.00	\$3,487.80
0208	SANDOVAL BAUSTISTA ANA MARIA	\$3,487.95	\$0.00	\$0.00	\$0.00	\$0.00	\$3,487.95	\$0.00	\$0.00	-\$0.05	\$0.00	\$3,488.00
0209	MARTINEZ RAMOS VICTOR HUGO	\$582.78	\$0.00	\$6,608.72	\$2,191.25	\$14,528.70	\$23,911.45	\$2,527.81	\$728.57	-\$0.13	\$0.00	\$20,655.20
0211	DE LOS SANTOS ESCOBAR IGNACIO	\$3,487.95	\$0.00	\$0.00	\$0.00	\$0.00	\$3,487.95	\$0.00	\$0.00	\$0.15	\$0.00	\$3,487.80
0320	NERI CONTRERAS SERGIO JAVIER	\$2,325.50	\$0.00	\$904.61	\$904.61	\$6,099.67	\$10,234.39	\$309.27	\$0.00	-\$0.08	\$0.00	\$9,925.20
0398	MAGALLANES ENCARNACION J. JESUS	\$8,740.50	\$0.00	\$0.00	\$0.00	\$0.00	\$8,740.50	\$0.00	\$1,043.95	-\$0.05	\$0.00	\$7,696.60
<b>Total Depto</b>		<b>\$39,251.03</b>	<b>\$0.00</b>	<b>\$11,255.53</b>	<b>\$4,336.66</b>	<b>\$28,855.27</b>	<b>\$83,698.49</b>	<b>\$3,377.79</b>	<b>\$3,038.99</b>	<b>\$0.11</b>	<b>\$0.00</b>	<b>\$77,281.60</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	\$0.00	\$382.10	\$0.10	\$0.00	\$4,567.80

0240	CARDENAS VILLA BEATRIZ	\$3,720.45	\$0.00	\$0.00	\$0.00	\$0.00	\$3,720.45	\$0.00	\$0.00	\$0.05	\$0.00	\$3,720.40
0241	ENCARNACION HERNANDEZ MA. GABRIELA	\$3,720.45	\$0.00	\$0.00	\$0.00	\$0.00	\$3,720.45	\$0.00	\$0.00	\$0.05	\$0.00	\$3,720.40
0242	TERRIQUEZ GRANADOS JOSE ALFREDO	\$3,720.45	\$0.00	\$0.00	\$0.00	\$0.00	\$3,720.45	\$0.00	\$0.00	\$0.01	\$2,153.84	\$1,566.60
0243	MONTES DIAZ RUBICELA	\$3,720.45	\$0.00	\$0.00	\$0.00	\$0.00	\$3,720.45	\$0.00	\$0.00	\$0.05	\$0.00	\$3,720.40
0278	CAMBEROZ ANGEL MANUEL	\$4,185.30	\$558.04	\$0.00	\$0.00	\$0.00	\$4,743.34	\$0.00	\$329.26	\$0.08	\$0.00	\$4,414.00
0367	BARAJAS HERNANDEZ ADRIANA	\$6,581.10	\$0.00	\$0.00	\$0.00	\$0.00	\$6,581.10	\$0.00	\$619.19	\$0.11	\$0.00	\$5,961.80
<b>Total Depto</b>		<b>\$30,598.20</b>	<b>\$558.04</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$31,156.24</b>	<b>\$0.00</b>	<b>\$1,330.55</b>	<b>\$0.45</b>	<b>\$2,153.84</b>	<b>\$27,671.40</b>
<b>Departamento 11 PADRON Y LICENCIAS</b>												
0007	MARTINEZ SOLORZANO SERGIO ALBERTO	\$1,165.56	\$0.00	\$6,637.86	\$2,191.25	\$14,569.50	\$24,564.17	\$2,536.52	\$843.79	-\$0.14	\$0.00	\$21,184.00
0355	ROSALES SOLANO VICTOR HUGO	\$8,741.55	\$0.00	\$0.00	\$0.00	\$0.00	\$8,741.55	\$0.00	\$1,044.17	-\$0.02	\$0.00	\$7,697.40
0399	COCULA CASTILLO CAMILO	\$8,741.40	\$0.00	\$0.00	\$0.00	\$0.00	\$8,741.40	\$0.00	\$1,044.14	\$0.06	\$0.00	\$7,697.20
<b>Total Depto</b>		<b>\$18,648.51</b>	<b>\$0.00</b>	<b>\$6,637.86</b>	<b>\$2,191.25</b>	<b>\$14,569.50</b>	<b>\$42,047.12</b>	<b>\$2,536.52</b>	<b>\$2,932.10</b>	<b>-\$0.10</b>	<b>\$0.00</b>	<b>\$36,578.60</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	\$0.00	\$614.76	-\$0.01	\$0.00	\$5,941.60
0091	MONTES HERNANDEZ CARLOS ALBERTO	\$3,840.75	\$0.00	\$0.00	\$0.00	\$0.00	\$3,840.75	\$0.00	\$261.41	-\$0.06	\$0.00	\$3,579.40
0225	BARRAGAN RUBIO JAVIER	\$3,840.75	\$0.00	\$0.00	\$0.00	\$0.00	\$3,840.75	\$0.00	\$261.41	\$0.14	\$0.00	\$3,579.20
0226	CASTILLO GOMEZ RAMON	\$3,840.75	\$0.00	\$0.00	\$0.00	\$0.00	\$3,840.75	\$0.00	\$261.41	\$0.14	\$0.00	\$3,579.20
0232	CASTILLO TINTA JUAN CARLOS	\$3,840.75	\$0.00	\$0.00	\$0.00	\$0.00	\$3,840.75	\$0.00	\$261.41	\$0.14	\$0.00	\$3,579.20
0255	VAZQUEZ GUTIERREZ JORGE	\$3,840.75	\$0.00	\$0.00	\$0.00	\$0.00	\$3,840.75	\$0.00	\$261.41	-\$0.06	\$0.00	\$3,579.40
0340	FERRER BRISEÑO ROBERTO CARLOS	\$3,840.75	\$0.00	\$0.00	\$0.00	\$0.00	\$3,840.75	\$0.00	\$261.41	-\$0.06	\$0.00	\$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>\$0.00</b>	<b>\$2,183.22</b>	<b>\$0.23</b>	<b>\$0.00</b>	<b>\$27,417.40</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	\$0.00	\$723.35	\$0.00	\$0.00	\$6,439.00
0092	GOMEZ OCAMPO BRAULIO	\$6,034.80	\$0.00	\$0.00	\$0.00	\$0.00	\$6,034.80	\$0.00	\$527.98	\$0.02	\$0.00	\$5,506.80
0093	JIMENEZ LARA HECTOR	\$5,127.60	\$0.00	\$0.00	\$0.00	\$0.00	\$5,127.60	\$0.00	\$401.42	-\$0.02	\$0.00	\$4,726.20
0094	JIMENEZ BECERRA HECTOR	\$5,127.60	\$0.00	\$0.00	\$0.00	\$0.00	\$5,127.60	\$0.00	\$401.42	-\$0.02	\$0.00	\$4,726.20
0096	BARBA PRECIADO HUGO MANUEL	\$5,127.60	\$0.00	\$0.00	\$0.00	\$0.00	\$5,127.60	\$0.00	\$401.42	-\$0.02	\$0.00	\$4,726.20
0098	ZEPEDA OROZCO IGNACIO	\$5,127.60	\$0.00	\$0.00	\$0.00	\$0.00	\$5,127.60	\$0.00	\$401.42	-\$0.02	\$0.00	\$4,726.20
0099	MADRIGAL SEVILLA OMAR	\$5,127.60	\$0.00	\$0.00	\$0.00	\$0.00	\$5,127.60	\$0.00	\$401.42	-\$0.02	\$0.00	\$4,726.20
0174	RODRIGUEZ LOPEZ HERLINDO	\$5,127.60	\$0.00	\$0.00	\$0.00	\$0.00	\$5,127.60	\$0.00	\$401.42	-\$0.02	\$0.00	\$4,726.20
0175	RAMIREZ FLORES JOSE ALBERTO	\$5,127.60	\$0.00	\$0.00	\$0.00	\$0.00	\$5,127.60	\$0.00	\$401.42	-\$0.02	\$0.00	\$4,726.20
0220	MEJIA OLMEDO JOSE LUIS	\$4,379.25	\$0.00	\$0.00	\$0.00	\$0.00	\$4,379.25	\$0.00	\$320.00	-\$0.15	\$0.00	\$4,059.40
0263	MARGARITO MERMEJO FRANCISCO	\$4,950.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,950.00	\$0.00	\$382.10	\$0.10	\$0.00	\$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>\$0.00</b>	<b>\$4,763.37</b>	<b>-\$0.17</b>	<b>\$0.00</b>	<b>\$53,656.40</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	\$0.00	\$849.69	-\$0.04	\$0.00	\$6,981.40
0029	DE LA ROSA CORTEZ MARIA DE LOS ANGELES	\$4,950.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,950.00	\$0.00	\$382.10	-\$0.10	\$0.00	\$4,568.00
0306	ZAVALA VALENCIA ANGELICA	\$4,950.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,950.00	\$0.00	\$382.10	\$0.10	\$0.00	\$4,567.80



		\$21,081.15	\$0.00	\$0.00	\$0.00	\$0.00	\$21,081.15	\$0.00	\$2,983.99	\$0.16	\$0.00	\$18,097.00
<b>Departamento 19 DIRECCION DE DESARROLLO URBANO</b>												
0033	BONALES AGUILAR FATIMA DEL ROSARIO	\$11,313.45	\$0.00	\$0.00	\$0.00	\$0.00	\$11,313.45	\$0.00	\$1,593.53	-\$0.08	\$0.00	\$9,720.00
0035	ALVAREZ FACIO YANELI YASMIN	\$4,950.00	\$825.00	\$0.00	\$0.00	\$0.00	\$5,775.00	\$0.00	\$426.98	\$0.02	\$0.00	\$5,348.00
0046	MENDOZA BOSQUES JUAN IGNACIO	\$7,162.20	\$0.00	\$0.00	\$0.00	\$0.00	\$7,162.20	\$0.00	\$723.32	-\$0.12	\$0.00	\$6,439.00
0189	BENITEZ SILVESTRE JUAN	\$5,259.15	\$0.00	\$0.00	\$0.00	\$0.00	\$5,259.15	\$0.00	\$415.73	\$0.02	\$0.00	\$4,843.40
0275	CORTEZ PRECIADO J. JESUS	\$7,161.75	\$0.00	\$0.00	\$0.00	\$0.00	\$7,161.75	\$0.00	\$723.24	-\$0.09	\$0.00	\$6,438.60
0288	FERREL AGUILAR HECTOR	\$0.00	\$330.00	\$3,742.20	\$1,237.50	\$8,226.90	\$13,536.60	\$540.71	\$273.13	-\$0.04	\$0.00	\$12,722.80
0292	VELAZQUEZ ENCISO JULIO CESAR	\$8,137.05	\$0.00	\$0.00	\$0.00	\$0.00	\$8,137.05	\$0.00	\$915.05	\$0.00	\$0.00	\$7,222.00
0308	SOLORIZANO CARRANZA PORFIRIO RICARDO	\$4,950.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,950.00	\$0.00	\$382.10	\$0.10	\$0.00	\$4,567.80
0357	MORA TORRES EDUARDO	\$13,112.70	\$0.00	\$0.00	\$0.00	\$0.00	\$13,112.70	\$0.00	\$1,977.85	\$0.05	\$0.00	\$11,134.80
<b>Total Depto</b>		<b>\$62,046.30</b>	<b>\$1,155.00</b>	<b>\$3,742.20</b>	<b>\$1,237.50</b>	<b>\$8,226.90</b>	<b>\$76,407.90</b>	<b>\$540.71</b>	<b>\$7,430.93</b>	<b>-\$0.14</b>	<b>\$0.00</b>	<b>\$68,436.40</b>
<b>Departamento 20 DIRECCION DE SERVICIOS PUBLICOS</b>												
0019	RENTERIA ESTRADA ALBERTO RAMON	\$4,950.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,950.00	\$0.00	\$382.10	\$0.10	\$0.00	\$4,567.80
0036	CRUZ DE LOS SANTOS SAMUEL	\$4,805.85	\$1,441.75	\$0.00	\$0.00	\$0.00	\$6,247.60	\$0.00	\$446.68	-\$0.08	\$0.00	\$5,801.00
0192	JIMENEZ ANZALDO FAUSTINO	\$4,185.15	\$279.01	\$0.00	\$0.00	\$0.00	\$4,464.16	\$0.00	\$314.06	\$0.10	\$0.00	\$4,150.00
0193	JIMENEZ ANZALDO JOSE ALFREDO	\$4,185.15	\$279.01	\$0.00	\$0.00	\$0.00	\$4,464.16	\$0.00	\$314.06	\$0.10	\$0.00	\$4,150.00
0194	DE LOS SANTOS HERNANDEZ J. REYES	\$4,185.15	\$279.01	\$0.00	\$0.00	\$0.00	\$4,464.16	\$0.00	\$314.06	-\$0.10	\$0.00	\$4,150.20
0196	GAMIÑO ORTEGA MARCOS	\$4,185.15	\$0.00	\$0.00	\$0.00	\$0.00	\$4,185.15	\$0.00	\$298.88	\$0.07	\$0.00	\$3,886.20
0197	ASCENCIO ORTEGA JOSE ALFREDO	\$5,596.95	\$0.00	\$0.00	\$0.00	\$0.00	\$5,596.95	\$0.00	\$457.92	\$0.03	\$0.00	\$5,139.00
0198	JIMENEZ AGUILAR FAUSTINO	\$5,596.95	\$373.13	\$0.00	\$0.00	\$0.00	\$5,970.08	\$0.00	\$487.77	-\$0.09	\$0.00	\$5,482.40
0199	MEZA RENTERIA EDUARDO	\$5,596.95	\$746.26	\$0.00	\$0.00	\$0.00	\$6,343.21	\$0.00	\$517.62	-\$0.01	\$0.00	\$5,825.60
0200	ESTRADA FLORES ARMANDO	\$5,596.95	\$373.13	\$0.00	\$0.00	\$0.00	\$5,970.08	\$0.00	\$487.77	-\$0.09	\$0.00	\$5,482.40
0201	MONDRAGON ESQUIVEL JOSE PORFIRIO	\$3,840.75	\$0.00	\$0.00	\$0.00	\$0.00	\$3,840.75	\$0.00	\$261.41	-\$0.06	\$0.00	\$3,579.40
0202	CAJERO CASTILLO ANTONIO	\$4,185.15	\$1,116.04	\$0.00	\$0.00	\$0.00	\$5,301.19	\$0.00	\$359.59	\$0.00	\$0.00	\$4,941.60
0203	RODRIGUEZ DE LOS SANTOS FRANCISCO	\$5,596.95	\$1,492.52	\$0.00	\$0.00	\$0.00	\$7,089.47	\$0.00	\$577.32	\$0.15	\$0.00	\$6,512.00
0210	DE LOS SANTOS AGUAYO JOSE	\$4,185.15	\$279.01	\$0.00	\$0.00	\$0.00	\$4,464.16	\$0.00	\$314.06	-\$0.10	\$0.00	\$4,150.20
0228	OLIVO AVALOS ISMAEL	\$3,720.60	\$0.00	\$0.00	\$0.00	\$0.00	\$3,720.60	\$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	\$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	\$0.00	\$382.10	-\$0.10	\$0.00	\$4,568.00
0233	ORTEGA MONTES MARIA ELENA	\$3,720.60	\$496.08	\$0.00	\$0.00	\$0.00	\$4,216.68	\$0.00	\$0.00	\$0.08	\$0.00	\$4,216.60
0234	BALTAZAR PEREZ CLAUDIA DEFENSA	\$3,224.52	\$0.00	\$0.00	\$0.00	\$0.00	\$3,224.52	\$0.00	\$0.00	-\$0.08	\$0.00	\$3,224.60
0254	SILVA FLORES DAVID MARTIN	\$4,950.00	\$330.00	\$0.00	\$0.00	\$0.00	\$5,280.00	\$0.00	\$400.05	-\$0.05	\$0.00	\$4,880.00
0260	RODRIGUEZ SANABRIA LUIS ANTONIO	\$4,185.15	\$279.01	\$0.00	\$0.00	\$0.00	\$4,464.16	\$0.00	\$314.06	\$0.10	\$0.00	\$4,150.00
0279	RAMIREZ JAIME HILDA ANGELICA	\$3,278.25	\$0.00	\$0.00	\$0.00	\$0.00	\$3,278.25	\$0.00	\$0.00	\$0.05	\$0.00	\$3,278.20
0281	NUÑEZ VELAZQUEZ ALEJANDRO	\$4,185.30	\$0.00	\$0.00	\$0.00	\$0.00	\$4,185.30	\$0.00	\$298.90	\$0.00	\$0.00	\$3,886.40
0339	MONTES HERNANDEZ JOSE SALVADOR	\$4,185.45	\$0.00	\$0.00	\$0.00	\$0.00	\$4,185.45	\$0.00	\$298.91	-\$0.06	\$0.00	\$3,886.60
0341	ORNELAS SILVA UVER GERARDO	\$7,134.75	\$2,140.42	\$0.00	\$0.00	\$0.00	\$9,275.17	\$0.00	\$929.55	\$0.02	\$0.00	\$8,345.60
<b>Total Depto</b>		<b>\$113,947.47</b>	<b>\$9,904.38</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$123,851.85</b>	<b>\$0.00</b>	<b>\$8,156.87</b>	<b>-\$0.02</b>	<b>\$0.00</b>	<b>\$115,695.00</b>
<b>Departamento 21 OFICIALIA MAYOR</b>												
0011	CASTILLO LAGUNA ALFONSO	\$11,313.60	\$0.00	\$0.00	\$0.00	\$0.00	\$11,313.60	\$0.00	\$1,593.56	\$0.04	\$0.00	\$9,720.00

0012	ENCARNACION GOMEZ ARTURO	\$7,162.35	\$0.00	\$0.00	\$0.00	\$0.00	\$7,162.35	\$0.00	\$723.35	\$0.00	\$0.00	\$6,439.00
0109	ENCARNACION CORTES J. JESUS	\$4,185.15	\$0.00	\$0.00	\$0.00	\$0.00	\$4,185.15	\$0.00	\$298.88	\$0.07	\$0.00	\$3,886.20
0230	CAMBEROZ VASQUEZ FRANCISCO	\$4,950.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,950.00	\$0.00	\$382.10	\$0.10	\$0.00	\$4,567.80
0237	BARBA PEREZ J. TRINIDAD	\$4,950.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,950.00	\$0.00	\$382.10	-\$0.10	\$0.00	\$4,568.00
0318	VELAZQUEZ MADRIGAL FRANCISCO	\$11,313.60	\$0.00	\$0.00	\$0.00	\$0.00	\$11,313.60	\$0.00	\$1,593.56	\$0.04	\$0.00	\$9,720.00
0352	GALVAN CACHU JULIO CESAR	\$7,831.05	\$0.00	\$0.00	\$0.00	\$0.00	\$7,831.05	\$0.00	\$849.69	\$0.16	\$0.00	\$6,981.20
0358	TINTA AGUILAR ELICEO	\$4,950.15	\$1,485.05	\$0.00	\$0.00	\$0.00	\$6,435.20	\$0.00	\$473.24	-\$0.04	\$0.00	\$5,962.00
0393	CASTILLO ROSALES LUIS JAVIER	\$8,447.25	\$0.00	\$0.00	\$0.00	\$0.00	\$8,447.25	\$0.00	\$981.31	\$0.14	\$0.00	\$7,465.80
0397	ARIAS LOPEZ CASSANDRA RUBI	\$6,034.50	\$0.00	\$0.00	\$0.00	\$0.00	\$6,034.50	\$0.00	\$527.93	-\$0.03	\$0.00	\$5,506.60
0401	MORALES GONZALEZ MIRIAM	\$3,278.10	\$0.00	\$0.00	\$0.00	\$0.00	\$3,278.10	\$0.00	\$0.00	\$0.10	\$0.00	\$3,278.00
<b>Total Depto</b>		<b>\$74,415.75</b>	<b>\$1,485.05</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$75,900.80</b>	<b>\$0.00</b>	<b>\$7,805.72</b>	<b>\$0.48</b>	<b>\$0.00</b>	<b>\$68,094.60</b>
<b>Departamento 22 DIRECCION DE CONTRALORIA INTERNA</b>												
0108	BOBADILLA SOLIS HECTOR	\$11,473.65	\$0.00	\$0.00	\$0.00	\$0.00	\$11,473.65	\$0.00	\$1,627.75	-\$0.10	\$0.00	\$9,846.00
<b>Total Depto</b>		<b>\$11,473.65</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$11,473.65</b>	<b>\$0.00</b>	<b>\$1,627.75</b>	<b>-\$0.10</b>	<b>\$0.00</b>	<b>\$9,846.00</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	\$0.00	\$382.11	\$0.04	\$0.00	\$4,568.00
0102	ALVAREZ PARTIDA JOSE ANGEL	\$0.00	\$0.00	\$4,554.32	\$2,326.80	\$15,449.95	\$22,331.07	\$2,753.54	\$339.05	-\$0.12	\$0.00	\$19,238.60
0106	DIAZ TOLEDO MA GUADALUPE	\$7,649.10	\$0.00	\$0.00	\$0.00	\$0.00	\$7,649.10	\$0.00	\$810.82	-\$0.12	\$0.00	\$6,838.40
0247	ALONSO RUIZ CLISERIO	\$5,258.10	\$0.00	\$0.00	\$0.00	\$0.00	\$5,258.10	\$0.00	\$415.62	-\$0.12	\$0.00	\$4,842.60
0265	GUTIERREZ FLORES CRISTINA ALICIA	\$3,278.25	\$0.00	\$0.00	\$0.00	\$0.00	\$3,278.25	\$0.00	\$0.00	\$0.05	\$0.00	\$3,278.20
0277	GUTIERREZ PEREZ JOSE	\$4,185.30	\$0.00	\$0.00	\$0.00	\$0.00	\$4,185.30	\$0.00	\$298.90	\$0.00	\$0.00	\$3,886.40
<b>Total Depto</b>		<b>\$25,320.90</b>	<b>\$0.00</b>	<b>\$4,554.32</b>	<b>\$2,326.80</b>	<b>\$15,449.95</b>	<b>\$47,651.97</b>	<b>\$2,753.54</b>	<b>\$2,246.50</b>	<b>-\$0.27</b>	<b>\$0.00</b>	<b>\$42,652.20</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	\$0.00	\$1,277.65	-\$0.05	\$0.00	\$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>\$0.00</b>	<b>\$1,277.65</b>	<b>-\$0.05</b>	<b>\$0.00</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	\$0.00	\$627.42	-\$0.02	\$0.00	\$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>\$0.00</b>	<b>\$627.42</b>	<b>-\$0.02</b>	<b>\$0.00</b>	<b>\$5,999.60</b>
<b>Departamento 40 JUZGADO MUNICIPAL</b>												
0396	ENCARNACION GONZALEZ HUGO	\$7,813.50	\$0.00	\$0.00	\$0.00	\$0.00	\$7,813.50	\$0.00	\$845.94	-\$0.04	\$0.00	\$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>\$0.00</b>	<b>\$845.94</b>	<b>-\$0.04</b>	<b>\$0.00</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	\$0.00	\$3,507.26	\$0.09	\$0.00	\$16,319.20
0342	GARCIA SANTIAGO YOLANDA HAURIA	\$5,236.50	\$0.00	\$0.00	\$0.00	\$0.00	\$5,236.50	\$0.00	\$413.27	\$0.03	\$0.00	\$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>\$0.00</b>	<b>\$3,920.53</b>	<b>\$0.12</b>	<b>\$0.00</b>	<b>\$21,142.40</b>
<b>Departamento 45 UNIDAD DE TRANSPARENCIA</b>												
0395	ALATORRE PEREZ ELIDA DE LA DEFENSA	\$9,288.15	\$0.00	\$0.00	\$0.00	\$0.00	\$9,288.15	\$0.00	\$1,160.92	\$0.03	\$0.00	\$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>\$0.00</b>	<b>\$1,160.92</b>	<b>\$0.03</b>	<b>\$0.00</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	\$0.00	\$1,164.96	-\$0.11	\$0.00	\$8,142.20
0372	GONZALEZ RUIZ MARIA YAZMIN	\$4,950.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,950.00	\$0.00	\$382.10	-\$0.10	\$0.00	\$4,568.00
0373	FRIAS OLMEDO IVANIA	\$4,950.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,950.00	\$0.00	\$382.10	-\$0.10	\$0.00	\$4,568.00
0374	CAICEDO LIMAS MARIA GUADALUPE	\$4,290.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,290.00	\$0.00	\$310.29	\$0.11	\$0.00	\$3,979.60
0375	MORENO JIMENEZ LESLIE MELISSA	\$4,950.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,950.00	\$0.00	\$382.10	\$0.10	\$0.00	\$4,567.80
<b>Total Depto</b>		<b>\$28,447.05</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$28,447.05</b>	<b>\$0.00</b>	<b>\$2,621.55</b>	<b>-\$0.10</b>	<b>\$0.00</b>	<b>\$25,825.60</b>
<b>Departamento 50 COMISARIA DE SEGURIDA PUBLICA</b>												
0116	DIRECTOR OPERATIVO	\$10,739.40	\$0.00	\$0.00	\$0.00	\$0.00	\$10,739.40	\$0.00	\$1,470.91	\$0.09	\$0.00	\$9,268.40
0117	DIRECTOR ADMINISTRATIVO	\$10,739.40	\$0.00	\$0.00	\$0.00	\$0.00	\$10,739.40	\$0.00	\$1,470.91	\$0.09	\$0.00	\$9,268.40
0118	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,352.90	\$0.00	\$0.00	\$0.00	\$0.00	\$8,352.90	\$0.00	\$961.15	\$0.15	\$0.00	\$7,391.60
0119	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,352.90	\$0.00	\$0.00	\$0.00	\$0.00	\$8,352.90	\$0.00	\$961.15	-\$0.05	\$0.00	\$7,391.80
0128	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,352.90	\$0.00	\$0.00	\$0.00	\$0.00	\$8,352.90	\$0.00	\$961.15	-\$0.05	\$0.00	\$7,391.80
0129	COMANDANTE	\$9,546.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,546.00	\$0.00	\$1,216.00	-\$0.20	\$0.00	\$8,330.20
0130	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,352.90	\$0.00	\$0.00	\$0.00	\$0.00	\$8,352.90	\$0.00	\$961.15	-\$0.05	\$0.00	\$7,391.80
0132	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,352.90	\$0.00	\$0.00	\$0.00	\$0.00	\$8,352.90	\$0.00	\$961.15	-\$0.05	\$0.00	\$7,391.80
0134	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,352.90	\$0.00	\$0.00	\$0.00	\$0.00	\$8,352.90	\$0.00	\$961.15	-\$0.05	\$0.00	\$7,391.80
0136	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,352.90	\$0.00	\$0.00	\$0.00	\$0.00	\$8,352.90	\$0.00	\$961.15	\$0.15	\$0.00	\$7,391.60
0139	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,352.90	\$0.00	\$0.00	\$0.00	\$0.00	\$8,352.90	\$0.00	\$961.15	-\$0.05	\$0.00	\$7,391.80
0140	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,352.90	\$0.00	\$0.00	\$0.00	\$0.00	\$8,352.90	\$0.00	\$961.15	-\$0.05	\$0.00	\$7,391.80
0142	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,352.90	\$0.00	\$0.00	\$0.00	\$0.00	\$8,352.90	\$0.00	\$961.15	-\$0.05	\$0.00	\$7,391.80
0144	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,352.90	\$0.00	\$0.00	\$0.00	\$0.00	\$8,352.90	\$0.00	\$961.15	-\$0.05	\$0.00	\$7,391.80
0145	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,352.90	\$0.00	\$0.00	\$0.00	\$0.00	\$8,352.90	\$0.00	\$961.15	-\$0.05	\$0.00	\$7,391.80
0147	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,352.90	\$0.00	\$0.00	\$0.00	\$0.00	\$8,352.90	\$0.00	\$961.15	-\$0.05	\$0.00	\$7,391.80
0149	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,352.90	\$0.00	\$0.00	\$0.00	\$0.00	\$8,352.90	\$0.00	\$961.15	\$0.15	\$0.00	\$7,391.60
0152	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,352.90	\$0.00	\$0.00	\$0.00	\$0.00	\$8,352.90	\$0.00	\$961.15	-\$0.05	\$0.00	\$7,391.80
0153	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,352.90	\$0.00	\$0.00	\$0.00	\$0.00	\$8,352.90	\$0.00	\$961.15	-\$0.05	\$0.00	\$7,391.80
0157	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,352.90	\$0.00	\$0.00	\$0.00	\$0.00	\$8,352.90	\$0.00	\$961.15	-\$0.05	\$0.00	\$7,391.80
0158	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,352.90	\$0.00	\$0.00	\$0.00	\$0.00	\$8,352.90	\$0.00	\$961.15	-\$0.05	\$0.00	\$7,391.80
0160	SUBCOMANDANTE	\$8,352.90	\$0.00	\$0.00	\$0.00	\$0.00	\$8,352.90	\$0.00	\$961.15	-\$0.05	\$0.00	\$7,391.80
0162	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,352.90	\$0.00	\$0.00	\$0.00	\$0.00	\$8,352.90	\$0.00	\$961.15	-\$0.05	\$0.00	\$7,391.80
0163	COMANDANTE	\$9,546.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,546.00	\$0.00	\$1,216.00	\$0.00	\$0.00	\$8,330.00
0224	AUXILIAR ADMINISTRATIVO	\$5,966.40	\$0.00	\$0.00	\$0.00	\$0.00	\$5,966.40	\$0.00	\$517.03	-\$0.03	\$0.00	\$5,449.40
0302	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,352.90	\$0.00	\$0.00	\$0.00	\$0.00	\$8,352.90	\$0.00	\$961.15	-\$0.05	\$0.00	\$7,391.80
0303	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,352.90	\$0.00	\$0.00	\$0.00	\$0.00	\$8,352.90	\$0.00	\$961.15	-\$0.05	\$0.00	\$7,391.80
0304	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,352.90	\$0.00	\$0.00	\$0.00	\$0.00	\$8,352.90	\$0.00	\$961.15	\$0.15	\$0.00	\$7,391.60

0305	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,352.90	\$0.00	\$0.00	\$0.00	\$0.00	\$8,352.90	\$0.00	\$961.15	-\$0.05	\$0.00	\$7,391.80
0309	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,352.90	\$0.00	\$0.00	\$0.00	\$0.00	\$8,352.90	\$0.00	\$961.15	-\$0.05	\$0.00	\$7,391.80
0310	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,352.90	\$0.00	\$0.00	\$0.00	\$0.00	\$8,352.90	\$0.00	\$961.15	\$0.15	\$0.00	\$7,391.60
0313	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,352.90	\$0.00	\$0.00	\$0.00	\$0.00	\$8,352.90	\$0.00	\$961.15	\$0.15	\$0.00	\$7,391.60
0314	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,352.90	\$0.00	\$0.00	\$0.00	\$0.00	\$8,352.90	\$0.00	\$961.15	-\$0.05	\$0.00	\$7,391.80
0316	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,352.90	\$0.00	\$0.00	\$0.00	\$0.00	\$8,352.90	\$0.00	\$961.15	\$0.15	\$0.00	\$7,391.60
0324	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,352.90	\$0.00	\$0.00	\$0.00	\$0.00	\$8,352.90	\$0.00	\$961.15	\$0.15	\$0.00	\$7,391.60
0326	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,352.90	\$0.00	\$0.00	\$0.00	\$0.00	\$8,352.90	\$0.00	\$961.15	-\$0.05	\$0.00	\$7,391.80
0327	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,352.90	\$0.00	\$0.00	\$0.00	\$0.00	\$8,352.90	\$0.00	\$961.15	-\$0.05	\$0.00	\$7,391.80
0328	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,352.90	\$0.00	\$0.00	\$0.00	\$0.00	\$8,352.90	\$0.00	\$961.15	-\$0.05	\$0.00	\$7,391.80
0334	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,352.90	\$0.00	\$0.00	\$0.00	\$0.00	\$8,352.90	\$0.00	\$961.15	-\$0.05	\$0.00	\$7,391.80
0345	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,352.90	\$0.00	\$0.00	\$0.00	\$0.00	\$8,352.90	\$0.00	\$961.15	\$0.15	\$0.00	\$7,391.60
0351	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,352.90	\$0.00	\$0.00	\$0.00	\$0.00	\$8,352.90	\$0.00	\$961.15	-\$0.05	\$0.00	\$7,391.80
0359	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,352.90	\$0.00	\$0.00	\$0.00	\$0.00	\$8,352.90	\$0.00	\$961.15	-\$0.05	\$0.00	\$7,391.80
0361	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,352.90	\$0.00	\$0.00	\$0.00	\$0.00	\$8,352.90	\$0.00	\$961.15	-\$0.05	\$0.00	\$7,391.80
0362	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,352.90	\$0.00	\$0.00	\$0.00	\$0.00	\$8,352.90	\$0.00	\$961.15	-\$0.05	\$0.00	\$7,391.80
0365	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,352.90	\$0.00	\$0.00	\$0.00	\$0.00	\$8,352.90	\$0.00	\$961.15	-\$0.05	\$0.00	\$7,391.80
0366	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,352.90	\$0.00	\$0.00	\$0.00	\$0.00	\$8,352.90	\$0.00	\$961.15	-\$0.05	\$0.00	\$7,391.80
0368	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,352.90	\$0.00	\$0.00	\$0.00	\$0.00	\$8,352.90	\$0.00	\$961.15	-\$0.05	\$0.00	\$7,391.80
0369	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,352.90	\$0.00	\$0.00	\$0.00	\$0.00	\$8,352.90	\$0.00	\$961.15	-\$0.05	\$0.00	\$7,391.80
0378	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,352.90	\$0.00	\$0.00	\$0.00	\$0.00	\$8,352.90	\$0.00	\$961.15	\$0.15	\$0.00	\$7,391.60
0380	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,352.90	\$0.00	\$0.00	\$0.00	\$0.00	\$8,352.90	\$0.00	\$961.15	\$0.15	\$0.00	\$7,391.60
0381	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,352.90	\$0.00	\$0.00	\$0.00	\$0.00	\$8,352.90	\$0.00	\$961.15	\$0.15	\$0.00	\$7,391.60
0382	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,352.90	\$0.00	\$0.00	\$0.00	\$0.00	\$8,352.90	\$0.00	\$961.15	-\$0.05	\$0.00	\$7,391.80
0383	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,352.90	\$0.00	\$0.00	\$0.00	\$0.00	\$8,352.90	\$0.00	\$961.15	-\$0.05	\$0.00	\$7,391.80
0387	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,352.90	\$0.00	\$0.00	\$0.00	\$0.00	\$8,352.90	\$0.00	\$961.15	-\$0.05	\$0.00	\$7,391.80
0388	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,352.90	\$0.00	\$0.00	\$0.00	\$0.00	\$8,352.90	\$0.00	\$961.15	-\$0.05	\$0.00	\$7,391.80
0392	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,352.90	\$0.00	\$0.00	\$0.00	\$0.00	\$8,352.90	\$0.00	\$961.15	-\$0.05	\$0.00	\$7,391.80

<b>Total Depto</b>		<b>\$472,535.10</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$472,535.10</b>	<b>\$0.00</b>	<b>\$54,909.50</b>	<b>-\$0.20</b>	<b>\$0.00</b>	<b>\$417,625.80</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	\$0.00	\$845.94	\$0.16	\$0.00	\$6,967.40
0049	ORNELAS ROSALES HECTOR JESUS	\$6,159.15	\$0.00	\$0.00	\$0.00	\$0.00	\$6,159.15	\$0.00	\$547.87	-\$0.12	\$0.00	\$5,611.40
0050	BARBA CAMPOS JESUS EMANUEL	\$6,159.15	\$0.00	\$0.00	\$0.00	\$0.00	\$6,159.15	\$0.00	\$547.87	-\$0.12	\$0.00	\$5,611.40
0051	HERNANDEZ QUINTERO OSCAR RUBEN	\$6,159.15	\$0.00	\$0.00	\$0.00	\$0.00	\$6,159.15	\$0.00	\$547.87	-\$0.12	\$0.00	\$5,611.40
0052	CUEVAS CHAVIRA RICARDO	\$6,159.15	\$0.00	\$0.00	\$0.00	\$0.00	\$6,159.15	\$0.00	\$547.87	-\$0.12	\$0.00	\$5,611.40
0053	PEREZ GUZMAN HECTOR REYMUNDO	\$6,159.15	\$0.00	\$0.00	\$0.00	\$0.00	\$6,159.15	\$0.00	\$547.87	-\$0.12	\$0.00	\$5,611.40
0054	JALOMO TERRONES MARCOS	\$6,159.15	\$0.00	\$0.00	\$0.00	\$0.00	\$6,159.15	\$0.00	\$547.87	-\$0.12	\$0.00	\$5,611.40
0055	CHAVEZ GUDIÑO RAMON FRANCISCO	\$6,159.15	\$0.00	\$0.00	\$0.00	\$0.00	\$6,159.15	\$0.00	\$547.87	-\$0.12	\$0.00	\$5,611.40
0058	CAMPOS SANTOYO LUIS ALBERTO	\$6,159.15	\$0.00	\$0.00	\$0.00	\$0.00	\$6,159.15	\$0.00	\$547.87	\$0.08	\$0.00	\$5,611.20
0323	ZACARIAS CORTEZ JOSE ALBERTO	\$6,159.15	\$0.00	\$0.00	\$0.00	\$0.00	\$6,159.15	\$0.00	\$547.87	\$0.08	\$0.00	\$5,611.20
0370	VALENCIA MARTINEZ PEDRO	\$6,159.15	\$0.00	\$0.00	\$0.00	\$0.00	\$6,159.15	\$0.00	\$547.87	-\$0.12	\$0.00	\$5,611.40

<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>\$0.00</b>	<b>\$6,324.64</b>	<b>-\$0.64</b>	<b>\$0.00</b>	<b>\$63,081.00</b>
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<b>Total Gra</b>	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====
	\$1,667,074.83	\$23,858.00	\$26,189.91	\$10,092.21	\$67,101.62	\$1,794,316.57	\$9,208.56	\$185,677.28	\$1.49	\$2,153.84	\$1,597,275.40