

## MUNICIPIO DE ZACOALCO DE TORRES JALISCO

Periodo 14 al 14 Quincenal del 16/07/2024 al 31/07/2024

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* *DEDUCCIONES*	*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	-\$0.31	\$0.00	\$2,771.65	\$13,928.60
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	\$0.29	\$0.00	\$2,772.25	\$13,928.00
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	\$0.09	\$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
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	-\$0.11	\$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	-\$0.11	\$0.00	\$2,771.85	\$13,928.40
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	-\$0.11	\$0.00	\$2,771.85	\$13,928.40
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	-\$0.11	\$0.00	\$2,771.85	\$13,928.40
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
<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>-\$0.59</b>	<b>\$0.00</b>	<b>\$24,947.05</b>	<b>\$125,355.20</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	\$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
<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>-\$0.06</b>	<b>\$0.00</b>	<b>\$7,638.45</b>	<b>\$31,620.00</b>
<b>Departamento 3 PROMOCION ECONOMICA Y ASISTENCIA SOCIAL</b>														
0223	CABRERA BARBA NORMA	\$5,258.10	\$0.00	\$0.00	\$0.00	\$0.00	\$5,258.10	\$415.62	\$0.00	\$415.62	\$0.08	\$0.00	\$415.70	\$4,842.40
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	\$3,278.25	\$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
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 GIOVANNI 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
<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>\$3,543.25</b>	<b>\$0.00</b>	<b>\$3,142.83</b>	<b>\$0.37</b>	<b>\$0.00</b>	<b>\$3,143.20</b>	<b>\$34,551.80</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	\$0.12	\$0.00	\$528.00	\$5,506.20
0070	ORTEGA MORENO MARIA MAGDALENA	\$5,257.65	\$1,577.30	\$0.00	\$0.00	\$0.00	\$6,834.95	\$550.85	\$0.00	\$550.85	-\$0.10	\$0.00	\$550.75	\$6,284.20
0071	RUBIO GONZALEZ SALVADOR	\$5,257.65	\$1,577.30	\$0.00	\$0.00	\$0.00	\$6,834.95	\$550.85	\$0.00	\$550.85	\$0.10	\$0.00	\$550.95	\$6,284.00
0073	BASULTO RODRIGUEZ ALONDRA MARIELA	\$5,257.65	\$262.88	\$0.00	\$0.00	\$0.00	\$5,520.53	\$429.87	\$0.00	\$429.87	-\$0.14	\$0.00	\$429.73	\$5,090.80
0075	PRADO RAMIREZ MA DE JESUS	\$6,871.35	\$343.57	\$0.00	\$0.00	\$0.00	\$7,214.92	\$701.99	\$0.00	\$701.99	-\$0.07	\$0.00	\$701.92	\$6,513.00
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	-\$0.11	\$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	\$438.14	\$0.00	\$0.00	\$0.00	\$5,695.79	\$439.40	\$0.00	\$439.40	-\$0.01	\$0.00	\$439.39	\$5,256.40
0280	DE LA CRUZ TOSCANO CAROLINA	\$7,162.05	\$596.84	\$0.00	\$0.00	\$0.00	\$7,758.89	\$776.77	\$0.00	\$776.77	-\$0.08	\$0.00	\$776.69	\$6,982.20
0400	CAMBEROS PRADO ESPERANZA	\$5,257.65	\$262.88	\$0.00	\$0.00	\$0.00	\$5,520.53	\$429.87	\$0.00	\$429.87	-\$0.14	\$0.00	\$429.73	\$5,090.80
<b>Total Depto</b>		<b>\$75,654.75</b>	<b>\$5,058.91</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$80,713.66</b>	<b>\$9,115.01</b>	<b>\$0.00</b>	<b>\$9,115.01</b>	<b>-\$0.35</b>	<b>\$0.00</b>	<b>\$9,114.66</b>	<b>\$71,599.00</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	-\$0.44	\$0.00	\$849.25	\$6,981.80
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
<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>-\$0.41</b>	<b>\$0.00</b>	<b>\$1,345.60</b>	<b>\$12,322.40</b>
<b>Departamento 6 CATASTRO</b>														
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
<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>\$2,540.64</b>	<b>\$0.00</b>	<b>\$2,540.64</b>	<b>\$0.06</b>	<b>\$0.00</b>	<b>\$2,540.70</b>	<b>\$22,690.20</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	\$0.14	\$0.00	\$261.55	\$3,579.20
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>-\$0.05</b>	<b>\$0.00</b>	<b>\$1,660.35</b>	<b>\$20,259.00</b>
<b>Departamento 8 DEPORTES Y RECREACION</b>														
0113	PILA FERREL ADALBERTO	\$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
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
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	-\$0.05	\$0.00	-\$0.05	\$3,488.00
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
0398	MAGALLANES ENCARNACION J. JESUS	\$8,740.50	\$0.00	\$0.00	\$0.00	\$0.00	\$8,740.50	\$1,043.95	\$0.00	\$1,043.95	\$0.15	\$0.00	\$1,044.10	\$7,696.40
<b>Total Depto</b>		<b>\$36,012.75</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$36,012.75</b>	<b>\$2,915.95</b>	<b>\$0.00</b>	<b>\$2,023.83</b>	<b>-\$0.08</b>	<b>\$0.00</b>	<b>\$2,023.75</b>	<b>\$33,989.00</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	\$382.00	\$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	-\$0.15	\$0.00	-\$0.15	\$3,720.60
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	-\$0.15	\$0.00	-\$0.15	\$3,720.60

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	-\$0.15	\$0.00	-\$0.15	\$3,720.60
0278	CAMBEROZ ANGEL MANUEL	\$4,185.30	\$558.04	\$0.00	\$0.00	\$0.00	\$4,743.34	\$329.26	\$0.00	\$329.26	-\$0.12	\$0.00	\$329.14	\$4,414.20
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>\$558.04</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$31,156.24</b>	<b>\$2,323.83</b>	<b>\$0.00</b>	<b>\$1,330.55</b>	<b>-\$0.75</b>	<b>\$2,153.84</b>	<b>\$3,483.64</b>	<b>\$27,672.60</b>
<b>Departamento 11 PADRON Y LICENCIAS</b>														
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
0399	COCULA CASTILLO CAMILO	\$8,741.40	\$0.00	\$0.00	\$0.00	\$0.00	\$8,741.40	\$1,044.14	\$0.00	\$1,044.14	-\$0.14	\$0.00	\$1,044.00	\$7,697.40
<b>Total Depto</b>		<b>\$17,482.95</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$17,482.95</b>	<b>\$2,088.31</b>	<b>\$0.00</b>	<b>\$2,088.31</b>	<b>-\$0.16</b>	<b>\$0.00</b>	<b>\$2,088.15</b>	<b>\$15,394.80</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	-\$0.06	\$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	\$0.14	\$0.00	\$261.55	\$3,579.20
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>-\$0.17</b>	<b>\$0.00</b>	<b>\$2,183.05</b>	<b>\$27,417.80</b>
<b>Departamento 13 RASTRO MUNICIPAL</b>														
0063	MADRIGAL VAZQUEZ MARCOS ESTEBAN	\$7,162.35	\$0.00	\$0.00	\$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	\$382.00	\$4,568.00
<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>-\$0.17</b>	<b>\$0.00</b>	<b>\$4,763.20</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	\$849.69	\$0.00	\$849.69	\$0.16	\$0.00	\$849.85	\$6,981.20
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	\$0.30	\$0.00	\$382.40	\$4,567.60
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>\$17,731.05</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$17,731.05</b>	<b>\$1,613.89</b>	<b>\$0.00</b>	<b>\$1,613.89</b>	<b>\$0.36</b>	<b>\$0.00</b>	<b>\$1,614.25</b>	<b>\$16,116.80</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	-\$0.11	\$0.00	\$927.40	\$7,268.00
0180	SANDOVAL LEMUS SAUL	\$8,195.40	\$0.00	\$0.00	\$0.00	\$0.00	\$8,195.40	\$927.51	\$0.00	\$927.51	-\$0.11	\$0.00	\$927.40	\$7,268.00
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	-\$0.11	\$0.00	\$927.40	\$7,268.00
0182	ROSALES CHAVEZ GONZALO	\$8,195.40	\$0.00	\$0.00	\$0.00	\$0.00	\$8,195.40	\$927.51	\$0.00	\$927.51	-\$0.11	\$0.00	\$927.40	\$7,268.00
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	-\$0.11	\$0.00	\$927.40	\$7,268.00
0184	BORRAYO VILLALVAZO SERGIO	\$8,195.40	\$0.00	\$0.00	\$0.00	\$0.00	\$8,195.40	\$927.51	\$0.00	\$927.51	-\$0.11	\$0.00	\$927.40	\$7,268.00
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	-\$0.11	\$0.00	\$927.40	\$7,268.00
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	\$0.09	\$0.00	\$927.60	\$7,267.80
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>-\$0.71</b>	<b>\$0.00</b>	<b>\$11,207.95</b>	<b>\$87,186.20</b>

**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
<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>

**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	-\$0.30	\$0.00	\$381.80	\$4,568.20
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	\$4,079.40	\$235.35	\$0.00	\$0.00	\$0.00	\$4,314.75	\$300.18	\$0.00	\$300.18	-\$0.03	\$0.00	\$300.15	\$4,014.60
0081	PADILLA JUAREZ RUBEN HUMBERTO	\$4,707.00	\$313.80	\$0.00	\$0.00	\$0.00	\$5,020.80	\$372.73	\$0.00	\$372.73	\$0.07	\$0.00	\$372.80	\$4,648.00
0082	ZAVALA VALENCIA OSCAR	\$4,707.00	\$156.90	\$0.00	\$0.00	\$0.00	\$4,863.90	\$364.19	\$0.00	\$364.19	-\$0.09	\$0.00	\$364.10	\$4,499.80
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	\$3,549.28	\$0.00	\$0.00	\$0.00	\$0.00	\$3,549.28	\$229.70	\$0.00	\$0.00	-\$0.12	\$0.00	-\$0.12	\$3,549.40
0287	CORTES ENCARNACION EDUARDO	\$3,802.80	\$0.00	\$0.00	\$0.00	\$0.00	\$3,802.80	\$257.28	\$0.00	\$257.28	\$0.12	\$0.00	\$257.40	\$3,545.40
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
<b>Total Depto</b>		<b>\$66,374.68</b>	<b>\$3,331.85</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$69,706.53</b>	<b>\$5,586.78</b>	<b>\$0.00</b>	<b>\$5,357.08</b>	<b>-\$0.35</b>	<b>\$0.00</b>	<b>\$5,356.73</b>	<b>\$64,349.80</b>

**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
0402	DEL TORO VARGAS PABLO CESAR	\$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>\$21,081.15</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$21,081.15</b>	<b>\$2,983.99</b>	<b>\$0.00</b>	<b>\$2,983.99</b>	<b>-\$0.04</b>	<b>\$0.00</b>	<b>\$2,983.95</b>	<b>\$18,097.20</b>

**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	\$825.00	\$0.00	\$0.00	\$0.00	\$5,775.00	\$426.98	\$0.00	\$426.98	\$0.02	\$0.00	\$427.00	\$5,348.00
0046	MENDOZA BOSQUES JUAN IGNACIO	\$7,162.20	\$1,193.70	\$0.00	\$0.00	\$0.00	\$8,355.90	\$834.31	\$0.00	\$834.31	\$0.19	\$0.00	\$834.50	\$7,521.40
0189	BENITEZ SILVESTRE JUAN	\$5,259.15	\$876.53	\$0.00	\$0.00	\$0.00	\$6,135.68	\$474.00	\$0.00	\$474.00	\$0.08	\$0.00	\$474.08	\$5,661.60
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
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 RICARD	\$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
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>\$62,046.30</b>	<b>\$2,895.23</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$64,941.53</b>	<b>\$7,327.06</b>	<b>\$0.00</b>	<b>\$7,327.06</b>	<b>\$0.47</b>	<b>\$0.00</b>	<b>\$7,327.53</b>	<b>\$57,614.00</b>

**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	-\$0.30	\$0.00	\$381.80	\$4,568.20
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	-\$0.09	\$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	-\$0.06	\$0.00	\$261.35	\$3,579.40
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	\$3,224.52	\$0.00	\$0.00	\$0.00	\$0.00	\$3,224.52	\$194.36	\$0.00	\$0.00	\$0.12	\$0.00	\$0.12	\$3,224.40
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	\$3,472.56	\$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
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	\$382.00	\$4,568.00
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	-\$0.15	\$0.00	-\$0.15	\$3,278.40
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
<b>Total Depto</b>		<b>\$113,699.43</b>	<b>\$8,147.18</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$121,846.61</b>	<b>\$9,191.31</b>	<b>\$0.00</b>	<b>\$8,078.71</b>	<b>-\$0.50</b>	<b>\$0.00</b>	<b>\$8,078.21</b>	<b>\$113,768.40</b>

**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
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	\$0.04	\$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	\$493.04	\$0.00	\$493.04	-\$0.04	\$0.00	\$493.00	\$5,942.20
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	\$6,034.50	\$0.00	\$0.00	\$0.00	\$0.00	\$6,034.50	\$527.93	\$0.00	\$527.93	\$0.17	\$0.00	\$528.10	\$5,506.40
0401	MORALES GONZALEZ MIRIAM	\$3,278.10	\$0.00	\$0.00	\$0.00	\$0.00	\$3,278.10	\$200.19	\$0.00	\$0.00	-\$0.10	\$0.00	-\$0.10	\$3,278.20

<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>\$8,025.71</b>	<b>\$0.00</b>	<b>\$7,825.52</b>	<b>-\$0.12</b>	<b>\$0.00</b>	<b>\$7,825.40</b>	<b>\$68,075.40</b>
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**Departamento 22 DIRECCION DE CONTRALORIA INTERNA**

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
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<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>\$1,627.75</b>	<b>\$0.00</b>	<b>\$1,627.75</b>	<b>\$0.10</b>	<b>\$0.00</b>	<b>\$1,627.85</b>	<b>\$9,845.80</b>
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**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
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	-\$0.15	\$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>\$25,320.90</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$25,320.90</b>	<b>\$2,107.66</b>	<b>\$0.00</b>	<b>\$1,907.45</b>	<b>\$0.05</b>	<b>\$0.00</b>	<b>\$1,907.50</b>	<b>\$23,413.40</b>
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**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	-\$0.05	\$0.00	\$1,277.60	\$8,557.00
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<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>
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**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
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<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>
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**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	\$0.16	\$0.00	\$846.10	\$6,967.40
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<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>\$0.16</b>	<b>\$0.00</b>	<b>\$846.10</b>	<b>\$6,967.40</b>
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**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	-\$0.31	\$0.00	\$3,506.95	\$16,319.60
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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
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<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>-\$0.28</b>	<b>\$0.00</b>	<b>\$3,920.25</b>	<b>\$21,142.80</b>
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**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
<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	\$382.00	\$4,568.00
<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>\$0.09</b>	<b>\$0.00</b>	<b>\$2,693.45</b>	<b>\$26,413.60</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	\$1,470.91	\$0.00	\$1,470.91	\$0.09	\$0.00	\$1,471.00	\$9,268.40
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	-\$0.11	\$0.00	\$1,470.80	\$9,268.60
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	\$1,216.20	\$8,329.80
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	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
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	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
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	\$2,784.30	\$0.00	\$0.00	\$0.00	\$0.00	\$2,784.30	\$161.70	\$0.00	\$0.00	\$0.10	\$0.00	\$0.10	\$2,784.20
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
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	\$7,239.18	\$0.00	\$0.00	\$0.00	\$0.00	\$7,239.18	\$737.12	\$0.00	\$737.12	\$0.06	\$0.00	\$737.18	\$6,502.00
0163	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
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
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
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
0387	ELEMENTO DE SEGURIDAD CIUDADANA	\$4,454.88	\$0.00	\$4,412.28	\$1,103.07	\$11,030.70	\$21,000.93	\$1,071.00	\$1,660.44	\$1,071.00	\$0.09	\$0.00	\$2,731.53	\$18,269.40
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
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
0403	ELEMENTO DE SEGURIDAD CIUDADANA	\$2,784.30	\$0.00	\$0.00	\$0.00	\$0.00	\$2,784.30	\$161.70	\$0.00	\$0.00	\$0.10	\$0.00	\$0.10	\$2,784.20
<b>Total Depto</b>		<b>\$464,739.06</b>	<b>\$0.00</b>	<b>\$4,412.28</b>	<b>\$1,103.07</b>	<b>\$11,030.70</b>	<b>\$481,285.11</b>	<b>\$54,157.57</b>	<b>\$1,660.44</b>	<b>\$53,834.17</b>	<b>\$1.50</b>	<b>\$0.00</b>	<b>\$55,496.11</b>	<b>\$425,789.00</b>
<b>Departamento 51 PROTECCION CIVIL Y BOMBEROS</b>														
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	-\$0.12	\$0.00	\$547.75	\$5,611.40
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>\$0.36</b>	<b>\$0.00</b>	<b>\$6,325.00</b>	<b>\$63,080.00</b>
<b>Total Gr</b>		<b>\$1,655,419.87</b>	<b>\$21,476.26</b>	<b>\$4,412.28</b>	<b>\$1,103.07</b>	<b>\$11,030.70</b>	<b>\$1,693,442.18</b>	<b>\$186,470.33</b>	<b>\$1,660.44</b>	<b>\$182,118.41</b>	<b>-\$1.31</b>	<b>\$2,153.84</b>	<b>\$185,931.38</b>	<b>\$1,507,510.80</b>