

MUNICIPIO DE ZACOALCO DE TORRES JALISCO

Periodo 16 al 16 Quincenal del 16/08/2024 al 31/08/2024

Código	Empleado	Sueldo	Horas extras	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	\$16,700.25	\$2,771.96	\$0.00	\$2,771.96	-\$0.11	\$0.00	\$2,771.85	\$13,928.40
0004	RUBIO RODRIGUEZ MAYRA	\$16,700.25	\$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
0065	GUZMAN CAMARENA MARIA DEL PILAR	\$16,700.25	\$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	\$16,700.25	\$2,771.96	\$0.00	\$2,771.96	\$0.09	\$0.00	\$2,772.05	\$13,928.20
0101	TELLEZ GARIBAY MARIA ELIZABETH	\$16,700.25	\$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	\$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	\$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	\$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	\$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	\$150,302.25	\$24,947.64	\$0.00	\$24,947.64	\$0.01	\$0.00	\$24,947.65	\$125,354.60
Departamento 2 PRESIDENCIA MUNICIPAL													
0249	CACHUX ANDRADE HILDA	\$32,232.15	\$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	\$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	\$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	\$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	\$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	\$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	\$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	\$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	\$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	\$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	\$37,695.00	\$3,543.25	\$0.00	\$3,142.83	\$0.17	\$0.00	\$3,143.00	\$34,552.00
Departamento 4 HACIENDA PUBLICA MUNICIPAL													
0064	RAMIREZ HERNANDEZ JUAN MANUEL	\$6,034.20	\$1,810.26	\$0.00	\$0.00	\$7,844.46	\$683.39	\$0.00	\$683.39	\$0.07	\$0.00	\$683.46	\$7,161.00
0070	ORTEGA MORENO MARIA MAGDALENA	\$5,257.65	\$1,577.30	\$0.00	\$0.00	\$6,834.95	\$529.82	\$0.00	\$529.82	-\$0.07	\$0.00	\$529.75	\$6,305.20
0071	RUBIO GONZALEZ SALVADOR	\$5,257.65	\$1,577.30	\$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	\$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	\$373.57	\$0.00	\$0.00	\$7,244.92	\$704.68	\$0.00	\$704.68	-\$0.16	\$0.00	\$704.52	\$6,540.40
0078	AVALOS MACIAS RUBEN	\$19,826.55	\$0.00	\$0.00	\$0.00	\$19,826.55	\$3,507.26	\$0.00	\$3,507.26	\$0.09	\$0.00	\$3,507.35	\$16,319.20

0110	DIAZ SANCHEZ JOSE MANUEL	\$9,472.35	\$0.00	\$0.00	\$0.00	\$9,472.35	\$1,200.27	\$0.00	\$1,200.27	-\$0.12	\$0.00	\$1,200.15	\$8,272.20
0270	BELECHE BENITEZ FATIMA	\$5,257.65	\$1,577.30	\$0.00	\$0.00	\$6,834.95	\$529.82	\$0.00	\$529.82	-\$0.07	\$0.00	\$529.75	\$6,305.20
0280	DE LA CRUZ TOSCANO CAROLINA	\$7,162.05	\$477.47	\$0.00	\$0.00	\$7,639.52	\$766.08	\$0.00	\$766.08	\$0.04	\$0.00	\$766.12	\$6,873.40
0400	CAMBEROS PRADO ESPERANZA	\$5,257.65	\$175.25	\$0.00	\$0.00	\$5,432.90	\$425.10	\$0.00	\$425.10	\$0.00	\$0.00	\$425.10	\$5,007.80
Total Depto		\$75,654.75	\$7,743.70	\$0.00	\$0.00	\$83,398.45	\$9,301.34	\$0.00	\$9,301.34	-\$0.09	\$0.00	\$9,301.25	\$74,097.20
Departamento 5 FOMENTO AGROPECUARIO Y ECOLOGIA													
0028	RODRIGUEZ ANZALDO ATHZIRI KARINA	\$7,831.05	\$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	\$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	\$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	\$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	\$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	\$4,950.00	\$382.10	\$0.00	\$382.10	-\$0.10	\$0.00	\$382.00	\$4,568.00
0289	MARTINEZ MARCIAL JACOB	\$4,950.00	\$0.00	\$0.00	\$0.00	\$4,950.00	\$382.10	\$0.00	\$382.10	\$0.10	\$0.00	\$382.20	\$4,567.80
Total Depto		\$25,230.90	\$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	\$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	\$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	\$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	\$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	\$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	\$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	\$4,950.00	\$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	\$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	\$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	\$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	\$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	\$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	\$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	\$8,740.50	\$1,043.95	\$0.00	\$1,043.95	-\$0.05	\$0.00	\$1,043.90	\$7,696.60
Total Depto		\$36,012.75	\$0.00	\$0.00	\$0.00	\$36,012.75	\$2,915.95	\$0.00	\$2,023.83	-\$0.28	\$0.00	\$2,023.55	\$33,989.20
Departamento 9 MERCADO MUNICIPAL													
0047	DEOJUAN CASTILLO MARIA JOSEFINA	\$4,950.00	\$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	\$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	\$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	\$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	\$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	\$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	\$6,581.10	\$619.19	\$0.00	\$619.19	\$0.11	\$0.00	\$619.30	\$5,961.80
Total Depto		\$30,598.20	\$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													
0355	ROSALES SOLANO VICTOR HUGO	\$8,741.55	\$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	\$8,741.40	\$1,044.14	\$0.00	\$1,044.14	\$0.06	\$0.00	\$1,044.20	\$7,697.20
Total Depto		\$17,482.95	\$0.00	\$0.00	\$0.00	\$17,482.95	\$2,088.31	\$0.00	\$2,088.31	\$0.04	\$0.00	\$2,088.35	\$15,394.60
Departamento 12 PARQUES Y JARDINES													
0024	CASTILLO TINTA MIGUEL ANGEL	\$6,556.35	\$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	\$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	\$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	\$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	\$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	\$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	\$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	\$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	\$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	\$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	\$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	\$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	\$5,127.60	\$401.42	\$0.00	\$401.42	\$0.18	\$0.00	\$401.60	\$4,726.00
0098	ZEPEDA OROZCO IGNACIO	\$5,127.60	\$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	\$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	\$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	\$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	\$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	\$4,950.00	\$382.10	\$0.00	\$382.10	\$0.10	\$0.00	\$382.20	\$4,567.80
Total Depto		\$58,419.60	\$0.00	\$0.00	\$0.00	\$58,419.60	\$4,763.37	\$0.00	\$4,763.37	\$0.23	\$0.00	\$4,763.60	\$53,656.00
Departamento 14 REGISTRO CIVIL													
0008	ORNELAS DIAZ MELISSA JAZMIN	\$7,831.05	\$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	\$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	\$4,950.00	\$382.10	\$0.00	\$382.10	\$0.10	\$0.00	\$382.20	\$4,567.80
Total Depto		\$17,731.05	\$0.00	\$0.00	\$0.00	\$17,731.05	\$1,613.89	\$0.00	\$1,613.89	\$0.16	\$0.00	\$1,614.05	\$16,117.00

Departamento 15 SERVICIOS MEDICOS MUNICIPALES

0040	ZUÑIGA ASCENCIO HORACIO	\$10,517.70	\$0.00	\$0.00	\$0.00	\$10,517.70	\$1,423.56	\$0.00	\$1,423.56	\$0.14	\$0.00	\$1,423.70	\$9,094.00
0041	GOMEZ GARIBAY MARIA DE LOURDES	\$5,922.45	\$0.00	\$0.00	\$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	\$8,195.40	\$927.51	\$0.00	\$927.51	\$0.09	\$0.00	\$927.60	\$7,267.80
0179	MEDINA GUERRA BRENDA JOSELIN	\$8,195.40	\$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	\$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	\$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	\$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	\$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	\$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	\$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	\$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	\$8,195.40	\$927.51	\$0.00	\$927.51	-\$0.11	\$0.00	\$927.40	\$7,268.00
Total Depto		\$98,394.15	\$0.00	\$0.00	\$0.00	\$98,394.15	\$11,208.66	\$0.00	\$11,208.66	-\$0.51	\$0.00	\$11,208.15	\$87,186.00

Departamento 16 TURISMO

0246	GOMEZ OCAMPO BERNARDO	\$7,162.35	\$0.00	\$0.00	\$0.00	\$7,162.35	\$723.35	\$0.00	\$723.35	\$0.00	\$0.00	\$723.35	\$6,439.00
Total Depto		\$7,162.35	\$0.00	\$0.00	\$0.00	\$7,162.35	\$723.35	\$0.00	\$723.35	\$0.00	\$0.00	\$723.35	\$6,439.00

Departamento 17 AGUA POTABLE ALCANTARILLADO Y DRENAJE

0006	AGUAYO GRACIANO LUZ CATALINA	\$4,950.00	\$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	\$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	\$627.60	\$0.00	\$0.00	\$5,334.60	\$389.80	\$0.00	\$389.80	\$0.00	\$0.00	\$389.80	\$4,944.80
0081	PADILLA JUAREZ RUBEN HUMBERTO	\$4,707.00	\$1,412.10	\$0.00	\$0.00	\$6,119.10	\$432.48	\$0.00	\$432.48	\$0.02	\$0.00	\$432.50	\$5,686.60
0082	ZAVALA VALENCIA OSCAR	\$4,707.00	\$0.00	\$0.00	\$0.00	\$4,707.00	\$355.66	\$0.00	\$355.66	-\$0.06	\$0.00	\$355.60	\$4,351.40
0100	LAGUNA DE LEON CESAR FRANCISCO	\$4,950.00	\$1,485.00	\$0.00	\$0.00	\$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	\$5,268.00	\$416.70	\$0.00	\$416.70	-\$0.10	\$0.00	\$416.60	\$4,851.40
0187	VILLEGAS SENCION MARICRUZ	\$4,950.00	\$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	\$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	\$9,834.60	\$1,277.65	\$0.00	\$1,277.65	\$0.15	\$0.00	\$1,277.80	\$8,556.80
0274	BALTAZAR MARES J. GUADALUPE	\$3,802.65	\$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	\$3,549.28	\$229.70	\$0.00	\$0.00	\$0.08	\$0.00	\$0.08	\$3,549.20
0287	CORTES ENCARNACION EDUARDO	\$3,802.80	\$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	\$4,943.45	\$319.32	\$0.00	\$319.32	-\$0.07	\$0.00	\$319.25	\$4,624.20
Total Depto		\$67,002.28	\$4,665.50	\$0.00	\$0.00	\$71,667.78	\$5,727.62	\$0.00	\$5,497.92	-\$0.14	\$0.00	\$5,497.78	\$66,170.00

Departamento 18 SECRETARIA GENERAL

0343	MEZA MARTINEZ MIGUEL ANTONIO	\$15,844.65	\$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	\$5,236.50	\$413.27	\$0.00	\$413.27	\$0.03	\$0.00	\$413.30	\$4,823.20
Total Depto		\$21,081.15	\$0.00	\$0.00	\$0.00	\$21,081.15	\$2,983.99	\$0.00	\$2,983.99	-\$0.04	\$0.00	\$2,983.95	\$18,097.20

Departamento 19 DIRECCION DE DESARROLLO URBANO

0033	BONALES AGUILAR FATIMA DEL ROSARIO	\$0.00	\$0.00	\$3,137.59	\$776.85	\$3,914.44	\$0.00	\$488.27	\$0.00	\$0.17	\$0.00	\$488.44	\$3,426.00
0035	ALVAREZ FACIO YANELI YASMIN	\$4,950.00	\$1,237.50	\$0.00	\$0.00	\$6,187.50	\$453.41	\$0.00	\$453.41	-\$0.11	\$0.00	\$453.30	\$5,734.20
0046	MENDOZA BOSQUES JUAN IGNACIO	\$7,162.20	\$1,790.55	\$0.00	\$0.00	\$8,952.75	\$898.05	\$0.00	\$898.05	-\$0.10	\$0.00	\$897.95	\$8,054.80
0189	BENITEZ SILVESTRE JUAN	\$5,259.15	\$613.57	\$0.00	\$0.00	\$5,872.72	\$452.96	\$0.00	\$452.96	\$0.16	\$0.00	\$453.12	\$5,419.60
0275	CORTEZ PRECIADO J. JESUS	\$7,161.75	\$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	\$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	\$4,950.00	\$382.10	\$0.00	\$382.10	\$0.10	\$0.00	\$382.20	\$4,567.80
0357	MORA TORRES EDUARDO	\$13,112.70	\$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		\$50,732.85	\$3,641.62	\$3,137.59	\$776.85	\$58,288.91	\$5,802.66	\$488.27	\$5,802.66	\$0.18	\$0.00	\$6,291.11	\$51,997.80
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Departamento 20 DIRECCION DE SERVICIOS PUBLICOS

0019	RENTERIA ESTRADA ALBERTO RAMON	\$4,950.00	\$0.00	\$0.00	\$0.00	\$4,950.00	\$382.10	\$0.00	\$382.10	\$0.10	\$0.00	\$382.20	\$4,567.80
0036	CRUZ DE LOS SANTOS SAMUEL	\$4,805.85	\$1,441.75	\$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	\$558.02	\$0.00	\$0.00	\$4,743.17	\$329.24	\$0.00	\$329.24	-\$0.07	\$0.00	\$329.17	\$4,414.00
0193	JIMENEZ ANZALDO JOSE ALFREDO	\$4,185.15	\$558.02	\$0.00	\$0.00	\$4,743.17	\$329.24	\$0.00	\$329.24	\$0.13	\$0.00	\$329.37	\$4,413.80
0194	DE LOS SANTOS HERNANDEZ J. REYES	\$4,185.15	\$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	\$0.00	\$0.00	\$0.00	\$4,185.15	\$298.88	\$0.00	\$298.88	\$0.07	\$0.00	\$298.95	\$3,886.20
0197	ASCENCIO ORTEGA JOSE ALFREDO	\$5,596.95	\$373.13	\$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	\$746.26	\$0.00	\$0.00	\$6,343.21	\$517.62	\$0.00	\$517.62	-\$0.01	\$0.00	\$517.61	\$5,825.60
0199	MEZA RENTERIA EDUARDO	\$5,596.95	\$746.26	\$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	\$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	\$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	\$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	\$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	\$1,116.04	\$0.00	\$0.00	\$5,301.19	\$359.59	\$0.00	\$359.59	\$0.00	\$0.00	\$359.59	\$4,941.60
0228	OLIVO AVALOS ISMAEL	\$3,224.52	\$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	\$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	\$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	\$3,720.60	\$248.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,720.60
0234	BALTAZAR PEREZ CLAUDIA DEFENSA	\$3,224.52	\$0.00	\$0.00	\$0.00	\$3,224.52	\$194.36	\$0.00	\$0.00	-\$0.08	\$0.00	-\$0.08	\$3,224.60
0254	SILVA FLORES DAVID MARTIN	\$4,950.00	\$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	\$4,185.15	\$298.88	\$0.00	\$298.88	\$0.07	\$0.00	\$298.95	\$3,886.20
0279	RAMIREZ JAIME HILDA ANGELICA	\$3,278.25	\$0.00	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$4,185.30	\$298.90	\$0.00	\$298.90	\$0.00	\$0.00	\$298.90	\$3,886.40
0339	MONTES HERNANDEZ JOSE SALVADOR	\$4,185.45	\$279.03	\$0.00	\$0.00	\$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	\$9,275.17	\$929.55	\$0.00	\$929.55	\$0.02	\$0.00	\$929.57	\$8,345.60

Total Depto		\$113,451.39	\$10,567.49	\$0.00	\$0.00	\$124,018.88	\$9,315.09	\$0.00	\$8,229.48	\$0.40	\$0.00	\$8,229.88	\$115,789.00
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Departamento 21 OFICIALIA MAYOR

0011	CASTILLO LAGUNA ALFONSO	\$11,313.60	\$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	\$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	\$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	\$4,950.00	\$382.10	\$0.00	\$382.10	\$0.10	\$0.00	\$382.20	\$4,567.80
0237	BARBA PEREZ J. TRINIDAD	\$4,950.00	\$0.00	\$0.00	\$0.00	\$4,950.00	\$382.10	\$0.00	\$382.10	-\$0.10	\$0.00	\$382.00	\$4,568.00

		\$9,288.15	\$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
Departamento 49 SEGURIDAD VIAL													
0353	BERNACHE ORTEGA LUIS	\$9,307.05	\$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	\$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	\$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	\$4,950.00	\$382.10	\$0.00	\$382.10	\$0.10	\$0.00	\$382.20	\$4,567.80
0375	MORENO JIMENEZ LESLIE MELISSA	\$4,950.00	\$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		\$29,107.05	\$0.00	\$0.00	\$0.00	\$29,107.05	\$2,693.36	\$0.00	\$2,693.36	\$0.29	\$0.00	\$2,693.65	\$26,413.40
Departamento 50 COMISARIA DE SEGURIDA PUBLICA													
0116	LOPEZ COLIMA MIGUEL JOSE	\$10,739.40	\$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
0117	ESPINOSA NAVA JORGE	\$10,739.40	\$0.00	\$0.00	\$0.00	\$10,739.40	\$1,470.91	\$0.00	\$1,470.91	\$0.09	\$0.00	\$1,471.00	\$9,268.40
0118	VARELA HERNANDEZ ABDIAS YAIR	\$8,352.90	\$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	RODRIGUEZ BRACAMONTES JUAN MANUEL	\$8,352.90	\$0.00	\$0.00	\$0.00	\$8,352.90	\$961.15	\$0.00	\$961.15	-\$0.05	\$0.00	\$961.10	\$7,391.80
0128	CAMARENA SENCION ISAIAS	\$8,352.90	\$0.00	\$0.00	\$0.00	\$8,352.90	\$961.15	\$0.00	\$961.15	-\$0.05	\$0.00	\$961.10	\$7,391.80
0129	CASILLAS PRECIADO ULISES JOEL	\$9,546.00	\$0.00	\$0.00	\$0.00	\$9,546.00	\$1,216.00	\$0.00	\$1,216.00	-\$0.20	\$0.00	\$1,215.80	\$8,330.20
0130	CASTILLO OLVERA FRANCISCO JAVIER	\$8,352.90	\$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	CHAVEZ ANGUIANO JUAN CARLOS	\$8,352.90	\$0.00	\$0.00	\$0.00	\$8,352.90	\$961.15	\$0.00	\$961.15	-\$0.05	\$0.00	\$961.10	\$7,391.80
0134	CONTRERAS AVALOS ALFREDO	\$8,352.90	\$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	DIAZ ENCARNACION SERGIO PAUL	\$8,352.90	\$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	GARCIA GALLARDO GLORIA	\$8,352.90	\$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	GARCIA PACHECO ALBERTO	\$8,352.90	\$0.00	\$0.00	\$0.00	\$8,352.90	\$961.15	\$0.00	\$961.15	-\$0.05	\$0.00	\$961.10	\$7,391.80
0142	GARCIA SENCION RAMON NOE	\$8,352.90	\$0.00	\$0.00	\$0.00	\$8,352.90	\$961.15	\$0.00	\$961.15	-\$0.05	\$0.00	\$961.10	\$7,391.80
0144	GRANADOS CARDENAS ALVARO URIEL	\$8,352.90	\$0.00	\$0.00	\$0.00	\$8,352.90	\$961.15	\$0.00	\$961.15	-\$0.05	\$0.00	\$961.10	\$7,391.80
0145	HUERTA FLORES GUSTAVO	\$8,352.90	\$0.00	\$0.00	\$0.00	\$8,352.90	\$961.15	\$0.00	\$961.15	-\$0.05	\$0.00	\$961.10	\$7,391.80
0147	LADRON DE GUEVARA VELAZQUEZ JOSE P	\$8,352.90	\$0.00	\$0.00	\$0.00	\$8,352.90	\$961.15	\$0.00	\$961.15	-\$0.05	\$0.00	\$961.10	\$7,391.80
0149	LAUREANO AVILA EDGAR	\$8,352.90	\$0.00	\$0.00	\$0.00	\$8,352.90	\$961.15	\$0.00	\$961.15	-\$0.05	\$0.00	\$961.10	\$7,391.80
0153	LUA PRECIADO LUIS ARTURO	\$8,352.90	\$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	ORNELAS HUIDOR JONATHAN GERARDO	\$8,352.90	\$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	ORNELAS LIMONES JOSE JESUS	\$8,352.90	\$0.00	\$0.00	\$0.00	\$8,352.90	\$961.15	\$0.00	\$961.15	-\$0.05	\$0.00	\$961.10	\$7,391.80
0160	PILA HERNANDEZ HUGO	\$8,352.90	\$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	REYNAGA CASTELLANOS LETICIA ADRIANA	\$8,352.90	\$0.00	\$0.00	\$0.00	\$8,352.90	\$961.15	\$0.00	\$961.15	-\$0.05	\$0.00	\$961.10	\$7,391.80
0163	RODRIGUEZ VILLA MARCO ANTONIO	\$9,546.00	\$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	BARRAGAN HERNANDEZ BLANCA ANAHI	\$5,966.40	\$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	PILA ARCE JOSE	\$8,352.90	\$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	REYNAGA LOPEZ JOSE GUADALUPE	\$8,352.90	\$0.00	\$0.00	\$0.00	\$8,352.90	\$961.15	\$0.00	\$961.15	-\$0.05	\$0.00	\$961.10	\$7,391.80
0304	ROBLES BRACAMONTES LUIS PABLO	\$8,352.90	\$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	RAMIREZ VILLAGRAN CARLOS	\$8,352.90	\$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	FONSECA NAVARRO JESUS ANTONIO	\$8,352.90	\$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	BARRAGAN PRECIADO ALEJANDRO	\$8,352.90	\$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	CUEVAS HERNANDEZ ISRAEL	\$8,352.90	\$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	CAMARENA DOROTEO ANTONIO	\$8,352.90	\$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	JIMENEZ GUDINO RUBEN	\$8,352.90	\$0.00	\$0.00	\$0.00	\$8,352.90	\$961.15	\$0.00	\$961.15	\$0.15	\$0.00	\$961.30	\$7,391.60
0326	CAJITA CORONA CECILIA	\$8,352.90	\$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	GOMEZ MARTINEZ JONATHAN EMMANUEL	\$8,352.90	\$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	VALADEZ ORTEGA JUAN PEDRO	\$8,352.90	\$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	GARIBAY BELECHE CRUZ OCTAVIO	\$8,352.90	\$0.00	\$0.00	\$0.00	\$8,352.90	\$961.15	\$0.00	\$961.15	\$0.15	\$0.00	\$961.30	\$7,391.60
0344	MADRUEÑO NAVARRO VICTOR ALFREDO	\$8,352.90	\$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	ALVAREZ BELECHE MARIA ESMERALDA	\$8,352.90	\$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	PALENCIA ESTRADA MARISELA	\$8,352.90	\$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	MORENO JIMENEZ JUAN ADRIAN	\$8,352.90	\$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	FLORES AMEZOLA MARIA MAGDALENA	\$8,352.90	\$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	RODRIGUEZ MONTEJO ALEJANDRO	\$8,352.90	\$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	DE LEON CAMPOS JOSE SANTIAGO	\$8,352.90	\$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	GOMEZ FIGUEROA PAUL FARID	\$8,352.90	\$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	SANDOVAL RODRIGUEZ CARLOS ALBERTO	\$8,352.90	\$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	MEDINA LOPEZ JONATHAN OMAR	\$8,352.90	\$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	CRUZ AGUILAR MARCOS	\$8,352.90	\$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	PAPIAS FAJARDO YERALDY ADALBERTO	\$8,352.90	\$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	SANTANA DELGADILLO MAURICIO	\$8,352.90	\$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	GUDIÑO GONZALEZ GABRIEL ALEZANDER	\$8,352.90	\$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	MATILDE NESTOR JUAN	\$8,352.90	\$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	DAVID GARCIA ALFONSO	\$8,352.90	\$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	FIGUEROA LAZO LIZETH LIDUVINA	\$8,352.90	\$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	HERNANDEZ FLETES MARIA FERNANDA	\$8,352.90	\$0.00	\$0.00	\$0.00	\$8,352.90	\$961.15	\$0.00	\$961.15	-\$0.05	\$0.00	\$961.10	\$7,391.80
0404	GUDIÑO GONZALEZ JOSE DE JESUS	\$8,352.90	\$0.00	\$0.00	\$0.00	\$8,352.90	\$961.15	\$0.00	\$961.15	\$0.15	\$0.00	\$961.30	\$7,391.60
0405	ALVARADO REYES CRISTIAN ESPERANZA	\$8,352.90	\$0.00	\$0.00	\$0.00	\$8,352.90	\$961.15	\$0.00	\$961.15	\$0.15	\$0.00	\$961.30	\$7,391.60
0406	MENDOZA CONTRERAS ERIKA MICHELL	\$8,352.90	\$0.00	\$0.00	\$0.00	\$8,352.90	\$961.15	\$0.00	\$961.15	\$0.15	\$0.00	\$961.30	\$7,391.60
Total Depto		\$489,240.90	\$0.00	\$0.00	\$0.00	\$489,240.90	\$56,831.80	\$0.00	\$56,831.80	-\$1.10	\$0.00	\$56,830.70	\$432,410.20
Departamento 51 PROTECCION CIVIL Y BOMBEROS													
0048	MAGALLANES FLORES IRVING EDUVIN	\$7,813.50	\$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	\$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	\$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	\$718.57	\$0.00	\$0.00	\$6,877.72	\$607.96	\$0.00	\$607.96	-\$0.04	\$0.00	\$607.92	\$6,269.80
0052	CUEVAS CHAVIRA RICARDO	\$6,159.15	\$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	\$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	\$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	\$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	\$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	\$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	\$6,159.15	\$547.87	\$0.00	\$547.87	\$0.08	\$0.00	\$547.95	\$5,611.20
Total Depto		\$69,405.00	\$718.57	\$0.00	\$0.00	\$70,123.57	\$6,384.73	\$0.00	\$6,384.73	\$0.44	\$0.00	\$6,385.17	\$63,738.40
Total G		\$1,663,751.32	\$32,216.01	\$3,137.59	\$776.85	\$1,699,881.77	\$188,160.84	\$488.27	\$184,159.31	-\$0.65	\$2,153.84	\$186,800.77	\$1,513,081.00

