

MUNICIPIO DE ZACOALCO DE TORRES JALISCO

NÓMINAS

Periodo 1 al 1 Quincenal del 01/01/2022 al 15/01/2022

RFC: MZT -850101-4S6

| Código | Empleado | Sueldo | Horas extras | Día festivo / descanso | *TOTAL* *PERCEPCIONES* | I.S.R. antes de Subs al Empleo | I.S.R. (mes) | Préstamo empresa | Ajuste al neto | *TOTAL* *DEDUCCIONES* | *NETO* |
|---|-----------------------------------|---------------------|---------------|------------------------|---------------------------|--------------------------------|--------------------|------------------|----------------|--------------------------|---------------------|
| Departamento 1 SALA DE REGIDORES | | | | | | | | | | | |
| 0003 | Camberos Delgadillo Luz Elena | \$15,741.60 | \$0.00 | \$0.00 | \$15,741.60 | \$2,703.68 | \$2,703.68 | \$0.00 | -\$0.08 | \$2,703.60 | \$13,038.00 |
| 0004 | Rubio Rodriguez Mayra | \$15,741.60 | \$0.00 | \$0.00 | \$15,741.60 | \$2,703.68 | \$2,703.68 | \$0.00 | -\$0.08 | \$2,703.60 | \$13,038.00 |
| 0065 | Guzman Camarena Maria Del Pilar | \$15,741.60 | \$0.00 | \$0.00 | \$15,741.60 | \$2,703.68 | \$2,703.68 | \$0.00 | -\$0.08 | \$2,703.60 | \$13,038.00 |
| 0097 | Olmedo Castro Victor | \$15,741.60 | \$0.00 | \$0.00 | \$15,741.60 | \$2,703.68 | \$2,703.68 | \$0.00 | -\$0.08 | \$2,703.60 | \$13,038.00 |
| 0101 | Tellez Garibay Maria Elizabeth | \$15,741.60 | \$0.00 | \$0.00 | \$15,741.60 | \$2,703.68 | \$2,703.68 | \$0.00 | \$0.12 | \$2,703.80 | \$13,037.80 |
| 0103 | Uribe Fletes Ivan | \$15,741.60 | \$0.00 | \$0.00 | \$15,741.60 | \$2,703.68 | \$2,703.68 | \$0.00 | \$0.12 | \$2,703.80 | \$13,037.80 |
| 0104 | Gomez Cortes Aurelia | \$15,741.60 | \$0.00 | \$0.00 | \$15,741.60 | \$2,703.68 | \$2,703.68 | \$0.00 | \$0.12 | \$2,703.80 | \$13,037.80 |
| 0105 | Jimenez Alvarez Javier | \$15,741.60 | \$0.00 | \$0.00 | \$15,741.60 | \$2,703.68 | \$2,703.68 | \$0.00 | \$0.12 | \$2,703.80 | \$13,037.80 |
| 0115 | Avalos Vazquez Renato | \$15,741.60 | \$0.00 | \$0.00 | \$15,741.60 | \$2,703.68 | \$2,703.68 | \$0.00 | -\$0.08 | \$2,703.60 | \$13,038.00 |
| Total Depto | | \$141,674.40 | \$0.00 | \$0.00 | \$141,674.40 | \$24,333.12 | \$24,333.12 | \$0.00 | \$0.08 | \$24,333.20 | \$117,341.20 |
| Departamento 2 PRESIDENCIA MUNICIPAL | | | | | | | | | | | |
| 0249 | Cachux Andrade Hilda | \$30,381.90 | \$0.00 | \$0.00 | \$30,381.90 | \$6,755.75 | \$6,755.75 | \$0.00 | -\$0.05 | \$6,755.70 | \$23,626.20 |
| 0251 | Vidrio Leon Ma De Lourdes | \$6,622.95 | \$0.00 | \$0.00 | \$6,622.95 | \$703.56 | \$703.56 | \$200.00 | -\$0.01 | \$903.55 | \$5,719.40 |
| Total Depto | | \$37,004.85 | \$0.00 | \$0.00 | \$37,004.85 | \$7,459.31 | \$7,459.31 | \$200.00 | -\$0.06 | \$7,659.25 | \$29,345.60 |
| Departamento 3 PROMOCION ECONOMICA Y ASISTENCIA SOCIAL | | | | | | | | | | | |
| 0023 | Castillo Diaz Maritza Vianney | \$10,815.00 | \$0.00 | \$0.00 | \$10,815.00 | \$1,598.98 | \$1,598.98 | \$0.00 | \$0.02 | \$1,599.00 | \$9,216.00 |
| 0223 | Cabrera Barba Norma | \$4,956.30 | \$0.00 | \$0.00 | \$4,956.30 | \$414.93 | \$414.93 | \$0.00 | \$0.17 | \$415.10 | \$4,541.20 |
| 0235 | Margarito Victorin Fausto | \$3,944.85 | \$0.00 | \$0.00 | \$3,944.85 | \$294.01 | \$294.01 | \$0.00 | -\$0.16 | \$293.85 | \$3,651.00 |
| 0238 | Ortega Montes Maria Carmen | \$3,090.00 | \$0.00 | \$0.00 | \$3,090.00 | \$201.01 | \$201.01 | \$0.00 | -\$0.01 | \$201.00 | \$2,889.00 |
| 0259 | Silva Juarez Alicia | \$3,090.00 | \$0.00 | \$0.00 | \$3,090.00 | \$201.01 | \$201.01 | \$0.00 | -\$0.01 | \$201.00 | \$2,889.00 |
| Total Depto | | \$25,896.15 | \$0.00 | \$0.00 | \$25,896.15 | \$2,709.94 | \$2,709.94 | \$0.00 | \$0.01 | \$2,709.95 | \$23,186.20 |
| Departamento 4 HACIENDA PUBLICA MUNICIPAL | | | | | | | | | | | |
| 0064 | Ramirez Hernandez Juan Manuel | \$4,955.85 | \$0.00 | \$0.00 | \$4,955.85 | \$414.85 | \$414.85 | \$0.00 | \$0.00 | \$414.85 | \$4,541.00 |
| 0070 | Ortega Moreno Maria Magdalena | \$4,955.85 | \$0.00 | \$0.00 | \$4,955.85 | \$414.85 | \$414.85 | \$0.00 | \$0.00 | \$414.85 | \$4,541.00 |
| 0071 | Rubio Gonzalez Salvador | \$4,955.85 | \$0.00 | \$0.00 | \$4,955.85 | \$414.85 | \$414.85 | \$0.00 | \$0.00 | \$414.85 | \$4,541.00 |
| 0073 | Basulto Rodriguez Alondra Mariela | \$4,955.85 | \$0.00 | \$0.00 | \$4,955.85 | \$414.85 | \$414.85 | \$0.00 | \$0.00 | \$414.85 | \$4,541.00 |
| 0075 | Prado Ramirez Ma De Jesus | \$6,477.00 | \$0.00 | \$0.00 | \$6,477.00 | \$676.71 | \$676.71 | \$0.00 | -\$0.11 | \$676.60 | \$5,800.40 |
| 0078 | Avalos Macias Ruben | \$18,688.35 | \$0.00 | \$0.00 | \$18,688.35 | \$3,396.76 | \$3,396.76 | \$0.00 | -\$0.01 | \$3,396.75 | \$15,291.60 |
| 0095 | Perez Campos Maria De Los Angeles | \$4,625.46 | \$0.00 | \$0.00 | \$4,625.46 | \$368.06 | \$368.06 | \$0.00 | \$0.00 | \$368.06 | \$4,257.40 |
| 0110 | Diaz Sanchez Jose Manuel | \$8,928.60 | \$0.00 | \$0.00 | \$8,928.60 | \$1,196.05 | \$1,196.05 | \$0.00 | -\$0.05 | \$1,196.00 | \$7,732.60 |
| 0270 | Beleche Benitez Fatima | \$4,955.85 | \$0.00 | \$0.00 | \$4,955.85 | \$414.85 | \$414.85 | \$0.00 | \$0.00 | \$414.85 | \$4,541.00 |

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| Total Depto | | | | | | | | | | | |
| | | \$63,498.66 | \$0.00 | \$0.00 | \$63,498.66 | \$7,711.83 | \$7,711.83 | \$0.00 | -\$0.17 | \$7,711.66 | \$55,787.00 |
| Departamento 5 FOMENTO AGROPECUARIO Y ECOLOGIA | | | | | | | | | | | |
| 0028 | Rodriguez Anzaldo Athziri Karina | \$7,381.50 | \$0.00 | \$0.00 | \$7,381.50 | \$865.59 | \$865.59 | \$0.00 | -\$0.09 | \$865.50 | \$6,516.00 |
| 0253 | Peña Espinoza Juan | \$5,502.28 | \$0.00 | \$0.00 | \$5,502.28 | \$502.28 | \$502.28 | \$0.00 | \$0.00 | \$502.28 | \$5,000.00 |
| Total Depto | | \$12,883.78 | \$0.00 | \$0.00 | \$12,883.78 | \$1,367.87 | \$1,367.87 | \$0.00 | -\$0.09 | \$1,367.78 | \$11,516.00 |
| Departamento 6 CATASTRO | | | | | | | | | | | |
| 0085 | Montes Ortega Ismael | \$4,665.90 | \$0.00 | \$0.00 | \$4,665.90 | \$372.46 | \$372.46 | \$0.00 | \$0.04 | \$372.50 | \$4,293.40 |
| 0112 | Torres Heredia Victorio | \$9,784.95 | \$0.00 | \$0.00 | \$9,784.95 | \$1,378.96 | \$1,378.96 | \$0.00 | -\$0.01 | \$1,378.95 | \$8,406.00 |
| 0222 | Solorzano Alatorre Alejandra | \$4,665.90 | \$0.00 | \$0.00 | \$4,665.90 | \$372.46 | \$372.46 | \$0.00 | \$0.04 | \$372.50 | \$4,293.40 |
| Total Depto | | \$19,116.75 | \$0.00 | \$0.00 | \$19,116.75 | \$2,123.88 | \$2,123.88 | \$0.00 | \$0.07 | \$2,123.95 | \$16,992.80 |
| Departamento 7 CEMENTERIOS | | | | | | | | | | | |
| 0037 | Cortes Encarnacion Adan | \$6,180.00 | \$0.00 | \$0.00 | \$6,180.00 | \$623.49 | \$623.49 | \$0.00 | \$0.11 | \$623.60 | \$5,556.40 |
| 0087 | Elizondo Fausto Agustin | \$3,620.25 | \$0.00 | \$0.00 | \$3,620.25 | \$258.70 | \$258.70 | \$0.00 | \$0.15 | \$258.85 | \$3,361.40 |
| 0257 | Ochoa Flores Jose Luis | \$3,620.25 | \$0.00 | \$0.00 | \$3,620.25 | \$258.70 | \$258.70 | \$0.00 | -\$0.05 | \$258.65 | \$3,361.60 |
| 0272 | Leal Ramiro | \$3,620.25 | \$0.00 | \$0.00 | \$3,620.25 | \$258.70 | \$258.70 | \$0.00 | \$0.15 | \$258.85 | \$3,361.40 |
| Total Depto | | \$17,040.75 | \$0.00 | \$0.00 | \$17,040.75 | \$1,399.59 | \$1,399.59 | \$0.00 | \$0.36 | \$1,399.95 | \$15,640.80 |
| Departamento 8 DEPORTES Y RECREACION | | | | | | | | | | | |
| 0113 | Pila Ferrel Adalberto | \$3,287.70 | \$0.00 | \$0.00 | \$3,287.70 | \$222.52 | \$222.52 | \$0.00 | -\$0.02 | \$222.50 | \$3,065.20 |
| 0204 | Ortega Becerra Jose Luis Osvaldo | \$4,665.90 | \$0.00 | \$0.00 | \$4,665.90 | \$372.46 | \$372.46 | \$0.00 | \$0.04 | \$372.50 | \$4,293.40 |
| 0205 | Hernandez Cabrera Miguel Angel | \$3,287.70 | \$0.00 | \$0.00 | \$3,287.70 | \$222.52 | \$222.52 | \$0.00 | \$0.18 | \$222.70 | \$3,065.00 |
| 0206 | Flores Cantor Jose Manuel | \$3,944.85 | \$0.00 | \$0.00 | \$3,944.85 | \$294.01 | \$294.01 | \$0.00 | \$0.04 | \$294.05 | \$3,650.80 |
| 0207 | Huidor Ramirez Heliodoro | \$3,287.70 | \$0.00 | \$0.00 | \$3,287.70 | \$222.52 | \$222.52 | \$0.00 | -\$0.02 | \$222.50 | \$3,065.20 |
| 0208 | Sandoval Bautista Ana Maria | \$3,287.70 | \$0.00 | \$0.00 | \$3,287.70 | \$222.52 | \$222.52 | \$0.00 | -\$0.02 | \$222.50 | \$3,065.20 |
| 0209 | Martinez Ramos Victor Hugo | \$8,239.95 | \$0.00 | \$0.00 | \$8,239.95 | \$1,048.95 | \$1,048.95 | \$0.00 | \$0.00 | \$1,048.95 | \$7,191.00 |
| 0211 | De Los Santos Escobar Ignacio | \$3,287.70 | \$0.00 | \$0.00 | \$3,287.70 | \$222.52 | \$222.52 | \$0.00 | -\$0.02 | \$222.50 | \$3,065.20 |
| Total Depto | | \$33,289.20 | \$0.00 | \$0.00 | \$33,289.20 | \$2,828.02 | \$2,828.02 | \$0.00 | \$0.18 | \$2,828.20 | \$30,461.00 |
| Departamento 9 MERCADO MUNICIPAL | | | | | | | | | | | |
| 0001 | Sanchez Magallanes Jose Luis | \$6,203.25 | \$0.00 | \$0.00 | \$6,203.25 | \$627.65 | \$627.65 | \$200.00 | \$0.00 | \$827.65 | \$5,375.60 |
| 0047 | Deojuan Castillo Maria Josefina | \$4,665.90 | \$0.00 | \$311.06 | \$4,976.96 | \$418.23 | \$418.23 | \$0.00 | \$0.13 | \$418.36 | \$4,558.60 |
| 0240 | Cardenas Villa Beatriz | \$3,507.00 | \$0.00 | \$0.00 | \$3,507.00 | \$246.38 | \$246.38 | \$0.00 | \$0.02 | \$246.40 | \$3,260.60 |
| 0241 | Encarnacion Hernandez Ma Gabriela | \$3,507.00 | \$0.00 | \$0.00 | \$3,507.00 | \$246.38 | \$246.38 | \$0.00 | \$0.02 | \$246.40 | \$3,260.60 |
| 0242 | Terriquez Granados Jose Alfredo | \$3,507.00 | \$0.00 | \$0.00 | \$3,507.00 | \$246.38 | \$246.38 | \$0.00 | \$0.02 | \$246.40 | \$3,260.60 |
| 0243 | Montes Diaz Rubicela | \$3,507.00 | \$0.00 | \$0.00 | \$3,507.00 | \$246.38 | \$246.38 | \$0.00 | \$0.02 | \$246.40 | \$3,260.60 |
| Total Depto | | \$24,897.15 | \$0.00 | \$311.06 | \$25,208.21 | \$2,031.40 | \$2,031.40 | \$200.00 | \$0.21 | \$2,231.61 | \$22,976.60 |

Departamento 10 INFORMATICA

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| 0083 | Colima Juarez Armando | \$6,203.25 | \$0.00 | \$0.00 | \$6,203.25 | \$627.65 | \$627.65 | \$0.00 | \$0.00 | \$627.65 | \$5,575.60 |
| 0267 | Estrada Veronica Octavio Emmanuel | \$4,665.90 | \$0.00 | \$0.00 | \$4,665.90 | \$372.46 | \$372.46 | \$0.00 | \$0.04 | \$372.50 | \$4,293.40 |

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| Total Depto | | \$10,869.15 | \$0.00 | \$0.00 | \$10,869.15 | \$1,000.11 | \$1,000.11 | \$0.00 | \$0.04 | \$1,000.15 | \$9,869.00 |
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Departamento 11 PADRON Y LICENCIAS

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| 0007 | Martinez Solorzano Sergio Alberto | \$8,239.95 | \$0.00 | \$0.00 | \$8,239.95 | \$1,048.95 | \$1,048.95 | \$0.00 | \$0.00 | \$1,048.95 | \$7,191.00 |
| 0221 | Gomez Silva Paola | \$4,665.90 | \$0.00 | \$0.00 | \$4,665.90 | \$372.46 | \$372.46 | \$0.00 | \$0.04 | \$372.50 | \$4,293.40 |
| 0268 | Ramirez Chavez David | \$4,665.90 | \$0.00 | \$0.00 | \$4,665.90 | \$372.46 | \$372.46 | \$0.00 | \$0.04 | \$372.50 | \$4,293.40 |
| 0269 | Gonzalez Robles Jose | \$4,665.90 | \$0.00 | \$0.00 | \$4,665.90 | \$372.46 | \$372.46 | \$0.00 | \$0.04 | \$372.50 | \$4,293.40 |

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| Total Depto | | \$22,237.65 | \$0.00 | \$0.00 | \$22,237.65 | \$2,166.33 | \$2,166.33 | \$0.00 | \$0.12 | \$2,166.45 | \$20,071.20 |
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Departamento 13 RASTRO MUNICIPAL

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|------|---------------------------------|------------|--------|--------|------------|----------|----------|--------|---------|----------|------------|
| 0063 | Madrigal Vazquez Marcos Esteban | \$6,751.20 | \$0.00 | \$0.00 | \$6,751.20 | \$730.95 | \$730.95 | \$0.00 | -\$0.15 | \$730.80 | \$6,020.40 |
| 0092 | Gomez Ocampo Braulio | \$5,688.30 | \$0.00 | \$0.00 | \$5,688.30 | \$535.38 | \$535.38 | \$0.00 | -\$0.08 | \$535.30 | \$5,153.00 |
| 0093 | Jimenez Lara Hector | \$4,833.15 | \$0.00 | \$0.00 | \$4,833.15 | \$395.22 | \$395.22 | \$0.00 | \$0.13 | \$395.35 | \$4,437.80 |
| 0094 | Jimenez Becerra Hector | \$4,833.15 | \$0.00 | \$0.00 | \$4,833.15 | \$395.22 | \$395.22 | \$0.00 | \$0.13 | \$395.35 | \$4,437.80 |
| 0096 | Barba Preciado Hugo Manuel | \$4,833.15 | \$0.00 | \$0.00 | \$4,833.15 | \$395.22 | \$395.22 | \$0.00 | \$0.13 | \$395.35 | \$4,437.80 |
| 0098 | Zepeda Orozco Ignacio | \$4,833.15 | \$0.00 | \$0.00 | \$4,833.15 | \$395.22 | \$395.22 | \$0.00 | \$0.13 | \$395.35 | \$4,437.80 |
| 0099 | Madrigal Sevilla Omar | \$4,833.15 | \$0.00 | \$0.00 | \$4,833.15 | \$395.22 | \$395.22 | \$0.00 | \$0.13 | \$395.35 | \$4,437.80 |
| 0174 | Rodriguez Lopez Herlindo | \$4,833.15 | \$0.00 | \$0.00 | \$4,833.15 | \$395.22 | \$395.22 | \$0.00 | \$0.13 | \$395.35 | \$4,437.80 |
| 0175 | Ramirez Flores Jose Alberto | \$4,833.15 | \$0.00 | \$0.00 | \$4,833.15 | \$395.22 | \$395.22 | \$0.00 | \$0.13 | \$395.35 | \$4,437.80 |
| 0177 | Orozco Casas Raymundo | \$4,833.15 | \$0.00 | \$0.00 | \$4,833.15 | \$395.22 | \$395.22 | \$0.00 | \$0.13 | \$395.35 | \$4,437.80 |
| 0220 | Mejia Olmedo Jose Luis | \$4,127.85 | \$0.00 | \$0.00 | \$4,127.85 | \$313.92 | \$313.92 | \$0.00 | -\$0.07 | \$313.85 | \$3,814.00 |
| 0263 | Margarito Mermejo Francisco | \$4,665.90 | \$0.00 | \$0.00 | \$4,665.90 | \$372.46 | \$372.46 | \$0.00 | \$0.04 | \$372.50 | \$4,293.40 |

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| Total Depto | | \$59,898.45 | \$0.00 | \$0.00 | \$59,898.45 | \$5,114.47 | \$5,114.47 | \$0.00 | \$0.78 | \$5,115.25 | \$54,783.20 |
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Departamento 14 REGISTRO CIVIL

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|------|--|------------|--------|--------|------------|----------|----------|--------|---------|----------|------------|
| 0008 | Ornelas Diaz Melissa Jazmin | \$7,381.50 | \$0.00 | \$0.00 | \$7,381.50 | \$865.59 | \$865.59 | \$0.00 | -\$0.09 | \$865.50 | \$6,516.00 |
| 0029 | De La Rosa Cortez Maria De Los Angeles | \$4,665.90 | \$0.00 | \$0.00 | \$4,665.90 | \$372.46 | \$372.46 | \$0.00 | \$0.04 | \$372.50 | \$4,293.40 |
| 0059 | Montes Gutierrez Rosalina | \$4,665.90 | \$0.00 | \$0.00 | \$4,665.90 | \$372.46 | \$372.46 | \$0.00 | \$0.04 | \$372.50 | \$4,293.40 |

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| Total Depto | | \$16,713.30 | \$0.00 | \$0.00 | \$16,713.30 | \$1,610.51 | \$1,610.51 | \$0.00 | -\$0.01 | \$1,610.50 | \$15,102.80 |
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Departamento 15 SERVICIOS MEDICOS MUNICIPALES

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|------|---------------------------------|------------|--------|--------|------------|------------|------------|--------|---------|------------|------------|
| 0040 | Zuñiga Ascencio Horacio | \$9,913.95 | \$0.00 | \$0.00 | \$9,913.95 | \$1,406.52 | \$1,406.52 | \$0.00 | -\$0.17 | \$1,406.35 | \$8,507.60 |
| 0041 | Gomez Garibay Maria De Lourdes | \$9,378.15 | \$0.00 | \$0.00 | \$9,378.15 | \$1,292.07 | \$1,292.07 | \$0.00 | \$0.08 | \$1,292.15 | \$8,086.00 |
| 0178 | Garcia Diaz Santana Juan Manuel | \$7,725.00 | \$0.00 | \$0.00 | \$7,725.00 | \$938.96 | \$938.96 | \$0.00 | \$0.04 | \$939.00 | \$6,786.00 |
| 0179 | Medina Guerra Brenda Joselin | \$7,725.00 | \$0.00 | \$0.00 | \$7,725.00 | \$938.96 | \$938.96 | \$0.00 | \$0.04 | \$939.00 | \$6,786.00 |
| 0180 | Sandoval Lemus Saul | \$7,725.00 | \$0.00 | \$0.00 | \$7,725.00 | \$938.96 | \$938.96 | \$0.00 | \$0.04 | \$939.00 | \$6,786.00 |
| 0181 | Aguilar Ochoa Jose Antonio | \$7,725.00 | \$0.00 | \$0.00 | \$7,725.00 | \$938.96 | \$938.96 | \$0.00 | \$0.04 | \$939.00 | \$6,786.00 |
| 0182 | Rosales Chavez Gonzalo | \$7,725.00 | \$0.00 | \$0.00 | \$7,725.00 | \$938.96 | \$938.96 | \$0.00 | \$0.04 | \$939.00 | \$6,786.00 |
| 0183 | Enriquez Renteria Juan Ramon | \$7,725.00 | \$0.00 | \$0.00 | \$7,725.00 | \$938.96 | \$938.96 | \$0.00 | \$0.04 | \$939.00 | \$6,786.00 |

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| 0184 | Borrayo Villalvazo Sergio | \$7,725.00 | \$0.00 | \$0.00 | \$7,725.00 | \$938.96 | \$938.96 | \$0.00 | \$0.04 | \$939.00 | \$6,786.00 |
| 0185 | Sanchez Ortega Emilia Pamela | \$7,725.00 | \$0.00 | \$0.00 | \$7,725.00 | \$938.96 | \$938.96 | \$0.00 | \$0.04 | \$939.00 | \$6,786.00 |
| 0258 | Flores Romero Jose Cruz | \$7,725.00 | \$0.00 | \$0.00 | \$7,725.00 | \$938.96 | \$938.96 | \$0.00 | -\$0.16 | \$938.80 | \$6,786.20 |
| 0273 | Aguilar Lara Victor Hugo | \$7,725.00 | \$0.00 | \$0.00 | \$7,725.00 | \$938.96 | \$938.96 | \$0.00 | \$0.04 | \$939.00 | \$6,786.00 |
| Total Depto | | \$96,542.10 | \$0.00 | \$0.00 | \$96,542.10 | \$12,088.19 | \$12,088.19 | \$0.00 | \$0.11 | \$12,088.30 | \$84,453.80 |
| Departamento 16 TURISMO Y COMUNICACION SOCIAL | | | | | | | | | | | |
| 0246 | Gomez Ocampo Bernardo | \$6,751.20 | \$0.00 | \$0.00 | \$6,751.20 | \$730.95 | \$730.95 | \$0.00 | -\$0.15 | \$730.80 | \$6,020.40 |
| Total Depto | | \$6,751.20 | \$0.00 | \$0.00 | \$6,751.20 | \$730.95 | \$730.95 | \$0.00 | -\$0.15 | \$730.80 | \$6,020.40 |
| Departamento 17 AGUA POTABLE ALCANTARILLADO Y DRENAJE | | | | | | | | | | | |
| 0006 | Aguayo Graciano Luz Catalina | \$4,665.90 | \$1,399.77 | \$0.00 | \$6,065.67 | \$480.44 | \$480.44 | \$0.00 | \$0.03 | \$480.47 | \$5,585.20 |
| 0079 | Peña Moreno Jose Luis | \$3,893.40 | \$129.78 | \$0.00 | \$4,023.18 | \$295.48 | \$295.48 | \$0.00 | -\$0.10 | \$295.38 | \$3,727.80 |
| 0080 | Camberos Jimenez Juan Manuel | \$4,436.85 | \$961.32 | \$0.00 | \$5,398.17 | \$408.72 | \$408.72 | \$0.00 | \$0.05 | \$408.77 | \$4,989.40 |
| 0081 | Padilla Juarez Ruben Humberto | \$4,436.85 | \$739.48 | \$0.00 | \$5,176.33 | \$390.97 | \$390.97 | \$0.00 | \$0.16 | \$391.13 | \$4,785.20 |
| 0082 | Zavala Valencia Oscar | \$4,436.85 | \$739.48 | \$0.00 | \$5,176.33 | \$390.97 | \$390.97 | \$0.00 | -\$0.04 | \$390.93 | \$4,785.40 |
| 0100 | Laguna De Leon Cesar Francisco | \$4,665.90 | \$1,399.77 | \$0.00 | \$6,065.67 | \$480.44 | \$480.44 | \$0.00 | \$0.03 | \$480.47 | \$5,585.20 |
| 0186 | Ramirez Montes Samuel | \$4,965.60 | \$1,489.68 | \$0.00 | \$6,455.28 | \$539.34 | \$539.34 | \$0.00 | -\$0.06 | \$539.28 | \$5,916.00 |
| 0187 | Villegas Sencion Maricruz | \$4,665.90 | \$1,399.77 | \$0.00 | \$6,065.67 | \$480.44 | \$480.44 | \$0.00 | \$0.03 | \$480.47 | \$5,585.20 |
| 0239 | Ortiz Sotelo Marcelino | \$3,620.25 | \$0.00 | \$0.00 | \$3,620.25 | \$258.70 | \$258.70 | \$0.00 | \$0.15 | \$258.85 | \$3,361.40 |
| 0245 | Madrigal Guzman J Felix | \$9,270.00 | \$0.00 | \$0.00 | \$9,270.00 | \$1,268.97 | \$1,268.97 | \$0.00 | \$0.03 | \$1,269.00 | \$8,001.00 |
| 0271 | Ramirez Contreras Jesus Mario | \$3,584.40 | \$597.40 | \$0.00 | \$4,181.80 | \$287.30 | \$287.30 | \$0.00 | \$0.10 | \$287.40 | \$3,894.40 |
| 0274 | Baltazar Mares J. Guadalupe | \$3,584.40 | \$0.00 | \$0.00 | \$3,584.40 | \$254.80 | \$254.80 | \$0.00 | \$0.00 | \$254.80 | \$3,329.60 |
| Total Depto | | \$56,226.30 | \$8,856.45 | \$0.00 | \$65,082.75 | \$5,536.57 | \$5,536.57 | \$0.00 | \$0.38 | \$5,536.95 | \$59,545.80 |
| Departamento 18 SECRETARIA GENERAL | | | | | | | | | | | |
| 0015 | Toscano Hoyos Nancy | \$14,935.05 | \$0.00 | \$0.00 | \$14,935.05 | \$2,513.98 | \$2,513.98 | \$0.00 | \$0.07 | \$2,514.05 | \$12,421.00 |
| 0016 | Gutierrez Renteria Bertha Karina | \$4,935.90 | \$0.00 | \$0.00 | \$4,935.90 | \$411.66 | \$411.66 | \$1,000.00 | \$0.04 | \$1,411.70 | \$3,524.20 |
| Total Depto | | \$19,870.95 | \$0.00 | \$0.00 | \$19,870.95 | \$2,925.64 | \$2,925.64 | \$1,000.00 | \$0.11 | \$3,925.75 | \$15,945.20 |
| Departamento 19 DIRECCION DE DESARROLLO URBANO | | | | | | | | | | | |
| 0017 | Morales Contreras Yadira Soledad | \$4,127.85 | \$0.00 | \$0.00 | \$4,127.85 | \$313.92 | \$313.92 | \$0.00 | -\$0.07 | \$313.85 | \$3,814.00 |
| 0033 | Bonales Aguilar Fatima Del Rosario | \$8,652.00 | \$0.00 | \$0.00 | \$8,652.00 | \$1,136.97 | \$1,136.97 | \$0.00 | \$0.03 | \$1,137.00 | \$7,515.00 |
| 0035 | Alvarez Facio Yaneli Yasmin | \$4,665.90 | \$0.00 | \$0.00 | \$4,665.90 | \$372.46 | \$372.46 | \$0.00 | \$0.04 | \$372.50 | \$4,293.40 |
| 0046 | Mendoza Bosques Juan Ignacio | \$6,751.05 | \$0.00 | \$0.00 | \$6,751.05 | \$730.92 | \$730.92 | \$0.00 | -\$0.07 | \$730.85 | \$6,020.20 |
| 0068 | Torres Saldaña Carlos | \$12,360.00 | \$0.00 | \$0.00 | \$12,360.00 | \$1,928.99 | \$1,928.99 | \$200.00 | \$0.01 | \$2,129.00 | \$10,231.00 |
| 0107 | Peña Espinoza Jose Carlos | \$10,664.10 | \$0.00 | \$0.00 | \$10,664.10 | \$1,566.75 | \$1,566.75 | \$0.00 | -\$0.05 | \$1,566.70 | \$9,097.40 |
| 0189 | Benitez Silvestre Juan | \$4,957.35 | \$330.49 | \$0.00 | \$5,287.84 | \$448.14 | \$448.14 | \$0.00 | \$0.10 | \$448.24 | \$4,839.60 |
| 0218 | Cajero Mundo Armando | \$4,957.50 | \$0.00 | \$0.00 | \$4,957.50 | \$415.12 | \$415.12 | \$2,125.00 | -\$0.02 | \$2,540.10 | \$2,417.40 |
| 0262 | Meza Ureña Ernesto Alonso | \$4,957.50 | \$0.00 | \$0.00 | \$4,957.50 | \$415.12 | \$415.12 | \$0.00 | -\$0.02 | \$415.10 | \$4,542.40 |
| 0264 | Cortes Aguirre Felipe De Jesus | \$4,957.35 | \$0.00 | \$0.00 | \$4,957.35 | \$415.09 | \$415.09 | \$0.00 | \$0.06 | \$415.15 | \$4,542.20 |
| 0275 | Cortez Preciado J. Jesus | \$6,750.60 | \$0.00 | \$0.00 | \$6,750.60 | \$730.83 | \$730.83 | \$0.00 | -\$0.03 | \$730.80 | \$6,019.80 |

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|--|------------------------------------|--------------------|-------------------|-------------------|--------------------|-------------------|-------------------|-------------------|----------------|--------------------|--------------------|
| Total Depto | | \$73,801.20 | \$330.49 | \$0.00 | \$74,131.69 | \$8,474.31 | \$8,474.31 | \$2,325.00 | -\$0.02 | \$10,799.29 | \$63,332.40 |
| Departamento 20 DIRECCION DE SERVICIOS PUBLICOS | | | | | | | | | | | |
| 0019 | Renteria Estrada Alberto Ramon | \$4,665.90 | \$0.00 | \$0.00 | \$4,665.90 | \$372.46 | \$372.46 | \$1,000.00 | \$0.04 | \$1,372.50 | \$3,293.40 |
| 0024 | Castillo Tinta Miguel Angel | \$6,180.00 | \$0.00 | \$0.00 | \$6,180.00 | \$623.49 | \$623.49 | \$0.00 | \$0.11 | \$623.60 | \$5,556.40 |
| 0036 | Cruz De Los Santos Samuel | \$4,530.00 | \$226.50 | \$0.00 | \$4,756.50 | \$370.00 | \$370.00 | \$0.00 | \$0.10 | \$370.10 | \$4,386.40 |
| 0192 | Jimenez Anzaldo Faustino | \$3,944.85 | \$0.00 | \$262.99 | \$4,207.84 | \$322.63 | \$322.63 | \$0.00 | \$0.01 | \$322.64 | \$3,885.20 |
| 0193 | Jimenez Anzaldo Jose Alfredo | \$3,944.85 | \$0.00 | \$262.99 | \$4,207.84 | \$322.63 | \$322.63 | \$0.00 | \$0.01 | \$322.64 | \$3,885.20 |
| 0194 | De Los Santos Hernandez Jose Reyes | \$3,944.85 | \$0.00 | \$262.99 | \$4,207.84 | \$322.63 | \$322.63 | \$0.00 | \$0.01 | \$322.64 | \$3,885.20 |
| 0195 | Montes Tinta Pablo | \$3,944.85 | \$262.99 | \$262.99 | \$4,470.83 | \$340.51 | \$340.51 | \$0.00 | \$0.12 | \$340.63 | \$4,130.20 |
| 0196 | Gamiño Ortega Marcos | \$3,944.85 | \$262.99 | \$262.99 | \$4,470.83 | \$340.51 | \$340.51 | \$0.00 | \$0.12 | \$340.63 | \$4,130.20 |
| 0197 | Ascencio Ortega Jose Alfredo | \$5,275.65 | \$351.71 | \$351.71 | \$5,979.07 | \$563.85 | \$563.85 | \$0.00 | \$0.02 | \$563.87 | \$5,415.20 |
| 0198 | Jimenez Aguilar Faustino | \$5,275.65 | \$0.00 | \$351.71 | \$5,627.36 | \$524.45 | \$524.45 | \$0.00 | -\$0.09 | \$524.36 | \$5,103.00 |
| 0199 | Meza Renteria Eduardo | \$5,275.65 | \$351.71 | \$351.71 | \$5,979.07 | \$563.85 | \$563.85 | \$0.00 | \$0.02 | \$563.87 | \$5,415.20 |
| 0200 | Estrada Flores Armando | \$5,275.65 | \$351.71 | \$351.71 | \$5,979.07 | \$563.85 | \$563.85 | \$0.00 | \$0.02 | \$563.87 | \$5,415.20 |
| 0203 | Rodriguez De Los Santos Francisco | \$5,275.65 | \$0.00 | \$0.00 | \$5,275.65 | \$466.02 | \$466.02 | \$0.00 | \$0.03 | \$466.05 | \$4,809.60 |
| 0210 | De Los Santos Aguayo Jose | \$3,944.85 | \$0.00 | \$262.99 | \$4,207.84 | \$322.63 | \$322.63 | \$0.00 | \$0.01 | \$322.64 | \$3,885.20 |
| Total Depto | | \$65,423.25 | \$1,807.61 | \$2,984.78 | \$70,215.64 | \$6,019.51 | \$6,019.51 | \$1,000.00 | \$0.53 | \$7,020.04 | \$63,195.60 |
| Departamento 21 OFICIALIA MAYOR | | | | | | | | | | | |
| 0011 | Castillo Laguna Alfonso | \$10,664.10 | \$0.00 | \$0.00 | \$10,664.10 | \$1,566.75 | \$1,566.75 | \$0.00 | -\$0.05 | \$1,566.70 | \$9,097.40 |
| 0012 | Encarnacion Gomez Arturo | \$6,751.20 | \$0.00 | \$0.00 | \$6,751.20 | \$730.95 | \$730.95 | \$0.00 | -\$0.15 | \$730.80 | \$6,020.40 |
| 0043 | Peña Espinoza Alejandro | \$5,688.30 | \$0.00 | \$0.00 | \$5,688.30 | \$535.38 | \$535.38 | \$0.00 | \$0.12 | \$535.50 | \$5,152.80 |
| 0091 | Montes Hernandez Carlos Alberto | \$3,620.25 | \$0.00 | \$0.00 | \$3,620.25 | \$258.70 | \$258.70 | \$0.00 | -\$0.05 | \$258.65 | \$3,361.60 |
| 0109 | Encarnacion Cortes J. Jesus | \$3,944.85 | \$0.00 | \$0.00 | \$3,944.85 | \$294.01 | \$294.01 | \$0.00 | -\$0.16 | \$293.85 | \$3,651.00 |
| 0201 | Mondragon Esquivel Jose Porfirio | \$3,620.25 | \$0.00 | \$0.00 | \$3,620.25 | \$258.70 | \$258.70 | \$0.00 | -\$0.05 | \$258.65 | \$3,361.60 |
| 0202 | Cajero Castillo Antonio | \$3,620.25 | \$0.00 | \$0.00 | \$3,620.25 | \$258.70 | \$258.70 | \$0.00 | \$0.15 | \$258.85 | \$3,361.40 |
| 0213 | Margarito Sencion Blanca Belen | \$3,090.00 | \$0.00 | \$0.00 | \$3,090.00 | \$201.01 | \$201.01 | \$0.00 | -\$0.01 | \$201.00 | \$2,889.00 |
| 0214 | Estrada Colima Victoria Elizabeth | \$3,090.00 | \$0.00 | \$0.00 | \$3,090.00 | \$201.01 | \$201.01 | \$0.00 | -\$0.01 | \$201.00 | \$2,889.00 |
| 0217 | Bonales Frias Rodolfo | \$7,381.50 | \$0.00 | \$0.00 | \$7,381.50 | \$865.59 | \$865.59 | \$200.00 | -\$0.09 | \$1,065.50 | \$6,316.00 |
| 0225 | Barragan Rubio Javier | \$3,620.25 | \$0.00 | \$0.00 | \$3,620.25 | \$258.70 | \$258.70 | \$0.00 | -\$0.05 | \$258.65 | \$3,361.60 |
| 0226 | Castillo Gomez Ramon | \$3,620.25 | \$0.00 | \$0.00 | \$3,620.25 | \$258.70 | \$258.70 | \$0.00 | -\$0.05 | \$258.65 | \$3,361.60 |
| 0227 | Fletes Guerrero Hermilo Jacob | \$2,654.85 | \$0.00 | \$0.00 | \$2,654.85 | \$155.66 | \$155.66 | \$0.00 | -\$0.01 | \$155.65 | \$2,499.20 |
| 0228 | Olivo Avalos Ismael | \$3,507.15 | \$0.00 | \$0.00 | \$3,507.15 | \$246.39 | \$246.39 | \$0.00 | \$0.16 | \$246.55 | \$3,260.60 |
| 0229 | Barragan Rubio Maria Elena | \$3,507.15 | \$0.00 | \$0.00 | \$3,507.15 | \$246.39 | \$246.39 | \$0.00 | \$0.16 | \$246.55 | \$3,260.60 |
| 0230 | Camberos Vazquez Francisco | \$4,665.90 | \$0.00 | \$0.00 | \$4,665.90 | \$372.46 | \$372.46 | \$0.00 | \$0.04 | \$372.50 | \$4,293.40 |
| 0231 | Toribio Sahara | \$4,665.90 | \$0.00 | \$311.06 | \$4,976.96 | \$418.23 | \$418.23 | \$0.00 | -\$0.07 | \$418.16 | \$4,558.80 |
| 0232 | Castillo Tinta Juan Calos | \$3,620.25 | \$0.00 | \$0.00 | \$3,620.25 | \$258.70 | \$258.70 | \$0.00 | \$0.15 | \$258.85 | \$3,361.40 |
| 0233 | Ortega Montes Maria Elena | \$3,507.15 | \$0.00 | \$0.00 | \$3,507.15 | \$246.39 | \$246.39 | \$0.00 | \$0.16 | \$246.55 | \$3,260.60 |
| 0234 | Baltazar Perez Claudia Defenza | \$3,507.15 | \$0.00 | \$0.00 | \$3,507.15 | \$246.39 | \$246.39 | \$0.00 | \$0.16 | \$246.55 | \$3,260.60 |
| 0236 | Bonales Aguiñiga Cristian Samuel | \$10,664.10 | \$0.00 | \$0.00 | \$10,664.10 | \$1,566.75 | \$1,566.75 | \$0.00 | -\$0.05 | \$1,566.70 | \$9,097.40 |
| 0237 | Barba Perez J. Trinidad | \$4,665.90 | \$0.00 | \$0.00 | \$4,665.90 | \$372.46 | \$372.46 | \$0.00 | -\$0.16 | \$372.30 | \$4,293.60 |
| 0244 | Gutierrez Flores Francisco | \$3,378.90 | \$0.00 | \$0.00 | \$3,378.90 | \$232.44 | \$232.44 | \$0.00 | \$0.06 | \$232.50 | \$3,146.40 |
| 0254 | Silva Flores David Martin | \$4,665.90 | \$0.00 | \$0.00 | \$4,665.90 | \$372.46 | \$372.46 | \$0.00 | \$0.04 | \$372.50 | \$4,293.40 |

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|--|----------------------------------|---------------------|-----------------|-----------------|---------------------|--------------------|--------------------|-----------------|----------------|--------------------|---------------------|
| 0255 | Vazquez Gutierrez Jorge | \$3,620.25 | \$0.00 | \$0.00 | \$3,620.25 | \$258.70 | \$258.70 | \$0.00 | -\$0.05 | \$258.65 | \$3,361.60 |
| 0260 | Rodriguez Sanabria Luis Antonio | \$3,944.85 | \$197.24 | \$0.00 | \$4,142.09 | \$304.74 | \$304.74 | \$0.00 | -\$0.05 | \$304.69 | \$3,837.40 |
| Total Depto | | \$119,286.60 | \$197.24 | \$311.06 | \$119,794.90 | \$10,986.36 | \$10,986.36 | \$200.00 | \$0.14 | \$11,186.50 | \$108,608.40 |
| Departamento 22 DIRECCION DE CONTRALORIA INTENA | | | | | | | | | | | |
| 0002 | Lopez Garcia Narciza | \$4,665.90 | \$0.00 | \$0.00 | \$4,665.90 | \$372.46 | \$372.46 | \$0.00 | -\$0.16 | \$372.30 | \$4,293.60 |
| 0108 | Bobadilla Solis Hector | \$10,815.00 | \$0.00 | \$0.00 | \$10,815.00 | \$1,598.98 | \$1,598.98 | \$0.00 | \$0.02 | \$1,599.00 | \$9,216.00 |
| Total Depto | | \$15,480.90 | \$0.00 | \$0.00 | \$15,480.90 | \$1,971.44 | \$1,971.44 | \$0.00 | -\$0.14 | \$1,971.30 | \$13,509.60 |
| Departamento 23 EDUCACION CULTURA Y DESARROLLO SOCIAL | | | | | | | | | | | |
| 0084 | Xxx Aguilar Lucia Otilia | \$4,665.90 | \$0.00 | \$0.00 | \$4,665.90 | \$372.46 | \$372.46 | \$0.00 | \$0.04 | \$372.50 | \$4,293.40 |
| 0102 | Alvarez Partida Jose Angel | \$8,772.90 | \$0.00 | \$0.00 | \$8,772.90 | \$1,162.79 | \$1,162.79 | \$0.00 | -\$0.09 | \$1,162.70 | \$7,610.20 |
| 0106 | Diaz Toledo Ma Guadalupe | \$7,210.05 | \$0.00 | \$0.00 | \$7,210.05 | \$828.96 | \$828.96 | \$0.00 | -\$0.11 | \$828.85 | \$6,381.20 |
| 0247 | Alonso Ruiz Cliserio | \$4,956.30 | \$0.00 | \$0.00 | \$4,956.30 | \$414.93 | \$414.93 | \$0.00 | \$0.17 | \$415.10 | \$4,541.20 |
| 0265 | Gutierrez Flores Cristina Alicia | \$3,090.00 | \$0.00 | \$0.00 | \$3,090.00 | \$201.01 | \$201.01 | \$0.00 | -\$0.01 | \$201.00 | \$2,889.00 |
| 0266 | Gonzalez Ramirez Marco Antonio | \$3,944.85 | \$0.00 | \$0.00 | \$3,944.85 | \$294.01 | \$294.01 | \$0.00 | -\$0.16 | \$293.85 | \$3,651.00 |
| Total Depto | | \$32,640.00 | \$0.00 | \$0.00 | \$32,640.00 | \$3,274.16 | \$3,274.16 | \$0.00 | -\$0.16 | \$3,274.00 | \$29,366.00 |
| Departamento 40 JUZGADO MUNICIPAL | | | | | | | | | | | |
| 0261 | Diaz Castillo Esteban | \$7,365.00 | \$0.00 | \$0.00 | \$7,365.00 | \$862.06 | \$862.06 | \$0.00 | \$0.14 | \$862.20 | \$6,502.80 |
| Total Depto | | \$7,365.00 | \$0.00 | \$0.00 | \$7,365.00 | \$862.06 | \$862.06 | \$0.00 | \$0.14 | \$862.20 | \$6,502.80 |
| Departamento 43 SINDICATURA | | | | | | | | | | | |
| 0018 | Jimenez Peña Angelica Maria | \$5,582.40 | \$0.00 | \$0.00 | \$5,582.40 | \$516.40 | \$516.40 | \$200.00 | \$0.00 | \$716.40 | \$4,866.00 |
| 0034 | Sahagun Martinez Moises | \$18,688.35 | \$0.00 | \$0.00 | \$18,688.35 | \$3,396.76 | \$3,396.76 | \$0.00 | -\$0.01 | \$3,396.75 | \$15,291.60 |
| Total Depto | | \$24,270.75 | \$0.00 | \$0.00 | \$24,270.75 | \$3,913.16 | \$3,913.16 | \$200.00 | -\$0.01 | \$4,113.15 | \$20,157.60 |
| Departamento 45 UNIDAD DE TRANSPARENCIA | | | | | | | | | | | |
| 0009 | Orozco Guizar Jose Carlos | \$8,754.90 | \$0.00 | \$0.00 | \$8,754.90 | \$1,158.94 | \$1,158.94 | \$0.00 | -\$0.04 | \$1,158.90 | \$7,596.00 |
| Total Depto | | \$8,754.90 | \$0.00 | \$0.00 | \$8,754.90 | \$1,158.94 | \$1,158.94 | \$0.00 | -\$0.04 | \$1,158.90 | \$7,596.00 |
| Departamento 49 SEGURIDAD VIAL | | | | | | | | | | | |
| 0224 | Barragan Hernandez Blanca Anahi | \$4,665.90 | \$0.00 | \$0.00 | \$4,665.90 | \$372.46 | \$372.46 | \$0.00 | \$0.04 | \$372.50 | \$4,293.40 |
| Total Depto | | \$4,665.90 | \$0.00 | \$0.00 | \$4,665.90 | \$372.46 | \$372.46 | \$0.00 | \$0.04 | \$372.50 | \$4,293.40 |
| Departamento 50 COMISARIA DE SEGURIDA PUBLICA | | | | | | | | | | | |
| 0116 | DIRECTOR ADMINISTRATIVO | \$10,122.90 | \$0.00 | \$0.00 | \$10,122.90 | \$1,451.15 | \$1,451.15 | \$0.00 | -\$0.05 | \$1,451.10 | \$8,671.80 |
| 0117 | DIRECTOR OPERATIVO | \$10,122.90 | \$0.00 | \$0.00 | \$10,122.90 | \$1,451.15 | \$1,451.15 | \$0.00 | -\$0.05 | \$1,451.10 | \$8,671.80 |
| 0118 | SUBCOMANDANTE | \$7,873.35 | \$0.00 | \$0.00 | \$7,873.35 | \$970.65 | \$970.65 | \$0.00 | -\$0.10 | \$970.55 | \$6,902.80 |

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| 0168 | POLICIA | \$7,873.35 | \$0.00 | \$0.00 | \$7,873.35 | \$970.65 | \$970.65 | \$0.00 | \$0.10 | \$970.75 | \$6,902.60 |
| 0171 | AUXILIAR ADMINISTRATIVO | \$5,623.80 | \$0.00 | \$0.00 | \$5,623.80 | \$523.82 | \$523.82 | \$0.00 | -\$0.02 | \$523.80 | \$5,100.00 |
| 0216 | POLICIA | \$7,873.35 | \$0.00 | \$0.00 | \$7,873.35 | \$970.65 | \$970.65 | \$0.00 | \$0.10 | \$970.75 | \$6,902.60 |
| Total Depto | | \$410,613.97 | \$0.00 | \$0.00 | \$410,613.97 | \$50,763.73 | \$50,763.73 | \$0.00 | \$4.24 | \$50,767.97 | \$359,846.00 |
| Departamento 51 PROTECCION CIVIL Y BOMBEROS | | | | | | | | | | | |
| 0048 | Magallanes Flores Irvin Eduvin | \$7,365.00 | \$0.00 | \$0.00 | \$7,365.00 | \$862.06 | \$862.06 | \$0.00 | -\$0.06 | \$862.00 | \$6,503.00 |
| 0049 | Ornelas Rosales Hector Jesus | \$5,805.60 | \$0.00 | \$0.00 | \$5,805.60 | \$556.40 | \$556.40 | \$0.00 | \$0.00 | \$556.40 | \$5,249.20 |
| 0050 | Barba Campos Jesus Emanuel | \$5,805.60 | \$0.00 | \$0.00 | \$5,805.60 | \$556.40 | \$556.40 | \$0.00 | \$0.00 | \$556.40 | \$5,249.20 |
| 0051 | Hernandez Quintero Oscar Ruben | \$5,805.60 | \$0.00 | \$0.00 | \$5,805.60 | \$556.40 | \$556.40 | \$0.00 | \$0.00 | \$556.40 | \$5,249.20 |
| 0052 | Cuevas Chavira Ricardo | \$5,805.60 | \$0.00 | \$0.00 | \$5,805.60 | \$556.40 | \$556.40 | \$0.00 | \$0.00 | \$556.40 | \$5,249.20 |
| 0053 | Perez Guzman Hector Reymundo | \$5,805.60 | \$0.00 | \$0.00 | \$5,805.60 | \$556.40 | \$556.40 | \$0.00 | \$0.00 | \$556.40 | \$5,249.20 |
| 0054 | Jalomo Terrones Marcos | \$5,805.60 | \$0.00 | \$0.00 | \$5,805.60 | \$556.40 | \$556.40 | \$0.00 | \$0.00 | \$556.40 | \$5,249.20 |
| 0055 | Chavez Gudiño Ramon Francisco | \$5,805.60 | \$0.00 | \$0.00 | \$5,805.60 | \$556.40 | \$556.40 | \$0.00 | \$0.00 | \$556.40 | \$5,249.20 |
| 0056 | Cruz Bedolla Erick Ivan | \$5,805.60 | \$0.00 | \$0.00 | \$5,805.60 | \$556.40 | \$556.40 | \$0.00 | \$0.00 | \$556.40 | \$5,249.20 |
| 0058 | Campos Santoyo Luis Alberto | \$5,805.60 | \$0.00 | \$0.00 | \$5,805.60 | \$556.40 | \$556.40 | \$0.00 | \$0.00 | \$556.40 | \$5,249.20 |
| Total Depto | | \$59,615.40 | \$0.00 | \$0.00 | \$59,615.40 | \$5,869.66 | \$5,869.66 | \$0.00 | -\$0.06 | \$5,869.60 | \$53,745.80 |
| Total Gral. | | \$1,486,328.66 | \$11,191.79 | \$3,606.90 | \$1,501,127.35 | \$176,803.52 | \$176,803.52 | \$5,125.00 | \$6.63 | \$181,935.15 | \$1,319,192.20 |