

ONTPAQ

## MUNICIPIO DE ZACOALCO DE TORRES JALISCO

NÓMINA

Periodo 12 al 12 Quincenal del 16/06/2022 al 30/06/2022 12:34:02:941

Reg Pat IMSS: 00000000000

RFC: MZT -850101-4S6

Código	Empleado	Sueldo	Horas extras	Vacaciones a tiempo	Prima de vacaciones reportada \$	Aguinaldo	*TOTAL* *PERCEPCION ES*	Subs al Empleo (mes)	I.S.R. antes de Subs al Empleo	I.S.R. Art142	I.S.R. (mes)	Préstamo empresa	Ajuste al neto	Pension Alimenticia	*TOTAL* *DEDUCCION ES*	*NETO*
<b>Departamento 1 SALA DE REGIDORES</b>																
0003	CAMBEROS DELGADILLO LUZ ELENA	\$15,741.60	\$0.00	\$0.00	\$0.00	\$0.00	\$15,741.60	\$0.00	\$2,703.68	\$0.00	\$2,703.68	\$0.00	-\$0.08	\$0.00	\$2,703.60	\$13,038.00
0004	RUBIO RODRIGUEZ MAYRA	\$15,741.60	\$0.00	\$0.00	\$0.00	\$0.00	\$15,741.60	\$0.00	\$2,703.68	\$0.00	\$2,703.68	\$0.00	-\$0.08	\$0.00	\$2,703.60	\$13,038.00
0065	GUZMAN CAMARENA MARIA DEL PILAR	\$15,741.60	\$0.00	\$0.00	\$0.00	\$0.00	\$15,741.60	\$0.00	\$2,703.68	\$0.00	\$2,703.68	\$0.00	-\$0.08	\$0.00	\$2,703.60	\$13,038.00
0097	OLMEDO CASTRO VICTOR	\$15,741.60	\$0.00	\$0.00	\$0.00	\$0.00	\$15,741.60	\$0.00	\$2,703.68	\$0.00	\$2,703.68	\$0.00	-\$0.08	\$0.00	\$2,703.60	\$13,038.00
0101	TELLEZ GARIBAY MARIA ELIZABETH	\$15,741.60	\$0.00	\$0.00	\$0.00	\$0.00	\$15,741.60	\$0.00	\$2,703.68	\$0.00	\$2,703.68	\$0.00	-\$0.08	\$0.00	\$2,703.60	\$13,038.00
0103	URIBE FLETES IVAN	\$15,741.60	\$0.00	\$0.00	\$0.00	\$0.00	\$15,741.60	\$0.00	\$2,703.68	\$0.00	\$2,703.68	\$0.00	-\$0.08	\$0.00	\$2,703.60	\$13,038.00
0104	GOMEZ CORTES AURELIA	\$15,741.60	\$0.00	\$0.00	\$0.00	\$0.00	\$15,741.60	\$0.00	\$2,703.68	\$0.00	\$2,703.68	\$0.00	-\$0.08	\$0.00	\$2,703.60	\$13,038.00
0105	JIMENEZ ALVAREZ JAVIER	\$15,741.60	\$0.00	\$0.00	\$0.00	\$0.00	\$15,741.60	\$0.00	\$2,703.68	\$0.00	\$2,703.68	\$0.00	-\$0.08	\$0.00	\$2,703.60	\$13,038.00
0115	AVALOS VAZQUEZ RENATO	\$15,741.60	\$0.00	\$0.00	\$0.00	\$0.00	\$15,741.60	\$0.00	\$2,703.68	\$0.00	\$2,703.68	\$0.00	-\$0.08	\$0.00	\$2,703.60	\$13,038.00
<b>Total Depto</b>		<b>\$141,674.40</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$141,674.40</b>	<b>\$0.00</b>	<b>\$24,333.12</b>	<b>\$0.00</b>	<b>\$24,333.12</b>	<b>\$0.00</b>	<b>-\$0.72</b>	<b>\$0.00</b>	<b>\$24,332.40</b>	<b>\$117,342.00</b>
<b>Departamento 2 PRESIDENCIA MUNICIPAL</b>																
0249	CACHUX ANDRADE HILDA	\$30,381.90	\$0.00	\$0.00	\$0.00	\$0.00	\$30,381.90	\$0.00	\$6,755.75	\$0.00	\$6,755.75	\$0.00	\$0.15	\$0.00	\$6,755.90	\$23,626.00
0251	VIDRIO LEON MA DE LOURDES	\$6,622.95	\$0.00	\$0.00	\$0.00	\$0.00	\$6,622.95	\$0.00	\$703.56	\$0.00	\$703.56	\$0.00	-\$0.01	\$0.00	\$703.55	\$5,919.40
<b>Total Depto</b>		<b>\$37,004.85</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$37,004.85</b>	<b>\$0.00</b>	<b>\$7,459.31</b>	<b>\$0.00</b>	<b>\$7,459.31</b>	<b>\$0.00</b>	<b>\$0.14</b>	<b>\$0.00</b>	<b>\$7,459.45</b>	<b>\$29,545.40</b>
<b>Departamento 3 PROMOCION ECONOMICA Y ASISTENCIA SOCIAL</b>																
0023	CASTILLO DIAZ MARITZA VIANNEY	\$10,815.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,815.00	\$0.00	\$1,598.98	\$0.00	\$1,598.98	\$0.00	\$0.02	\$0.00	\$1,599.00	\$9,216.00
0223	CABRERA BARBA NORMA	\$4,956.30	\$0.00	\$0.00	\$0.00	\$0.00	\$4,956.30	\$0.00	\$414.93	\$0.00	\$414.93	\$0.00	-\$0.03	\$0.00	\$414.90	\$4,541.40
0235	MARGARITO VICTORIN FAUSTO	\$3,944.85	\$0.00	\$0.00	\$0.00	\$0.00	\$3,944.85	\$0.00	\$294.01	\$0.00	\$294.01	\$0.00	\$0.04	\$0.00	\$294.05	\$3,650.80
0238	ORTEGA MONTES MARIA CARMEN	\$3,090.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,090.00	\$0.00	\$201.01	\$0.00	\$201.01	\$0.00	-\$0.01	\$0.00	\$201.00	\$2,889.00
0259	SILVA JUAREZ ALICIA	\$3,090.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,090.00	\$0.00	\$201.01	\$0.00	\$201.01	\$500.00	-\$0.01	\$0.00	\$701.00	\$2,389.00
0290	MORENO HERNANDEZ KARLA GUADALUPE	\$4,665.90	\$0.00	\$0.00	\$0.00	\$0.00	\$4,665.90	\$0.00	\$372.46	\$0.00	\$372.46	\$0.00	\$0.04	\$0.00	\$372.50	\$4,293.40
0291	RIQUELME SASTRE LINDA ABIGAIL	\$4,956.45	\$0.00	\$0.00	\$0.00	\$0.00	\$4,956.45	\$0.00	\$414.95	\$0.00	\$414.95	\$0.00	\$0.10	\$0.00	\$415.05	\$4,541.40
<b>Total Depto</b>		<b>\$35,518.50</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$35,518.50</b>	<b>\$0.00</b>	<b>\$3,497.35</b>	<b>\$0.00</b>	<b>\$3,497.35</b>	<b>\$500.00</b>	<b>\$0.15</b>	<b>\$0.00</b>	<b>\$3,997.50</b>	<b>\$31,521.00</b>
<b>Departamento 4 HACIENDA PUBLICA MUNICIPAL</b>																
0064	RAMIREZ HERNANDEZ JUAN MANUEL	\$4,955.85	\$0.00	\$0.00	\$0.00	\$0.00	\$4,955.85	\$0.00	\$414.85	\$0.00	\$414.85	\$0.00	\$0.00	\$0.00	\$414.85	\$4,541.00
0070	ORTEGA MORENO MARIA MAGDALENA	\$4,955.85	\$0.00	\$0.00	\$0.00	\$0.00	\$4,955.85	\$0.00	\$414.85	\$0.00	\$414.85	\$0.00	\$0.00	\$0.00	\$414.85	\$4,541.00
0071	RUBIO GONZALEZ SALVADOR	\$4,955.85	\$0.00	\$0.00	\$0.00	\$0.00	\$4,955.85	\$0.00	\$414.85	\$0.00	\$414.85	\$0.00	\$0.00	\$0.00	\$414.85	\$4,541.00
0073	BASULTO RODRIGUEZ ALONDRA MARIELA	\$4,955.85	\$0.00	\$0.00	\$0.00	\$0.00	\$4,955.85	\$0.00	\$414.85	\$0.00	\$414.85	\$0.00	\$0.00	\$0.00	\$414.85	\$4,541.00
0075	PRADO RAMIREZ MA DE JESUS	\$6,477.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,477.00	\$0.00	\$676.71	\$0.00	\$676.71	\$0.00	-\$0.11	\$0.00	\$676.60	\$5,800.40
0078	AVALOS MACIAS RUBEN	\$18,688.35	\$0.00	\$0.00	\$0.00	\$0.00	\$18,688.35	\$0.00	\$3,396.76	\$0.00	\$3,396.76	\$0.00	-\$0.01	\$0.00	\$3,396.75	\$15,291.60
0095	PEREZ CAMPOS MARIA DE LOS ANGELES	\$4,955.85	\$0.00	\$0.00	\$0.00	\$0.00	\$4,955.85	\$0.00	\$414.85	\$0.00	\$414.85	\$0.00	\$0.00	\$0.00	\$414.85	\$4,541.00
0110	DIAZ SANCHEZ JOSE MANUEL	\$8,928.60	\$0.00	\$0.00	\$0.00	\$0.00	\$8,928.60	\$0.00	\$1,196.05	\$0.00	\$1,196.05	\$0.00	-\$0.05	\$0.00	\$1,196.00	\$7,732.60
0270	BELECHE BENITEZ FATIMA	\$4,955.85	\$0.00	\$0.00	\$0.00	\$0.00	\$4,955.85	\$0.00	\$414.85	\$0.00	\$414.85	\$0.00	\$0.00	\$0.00	\$414.85	\$4,541.00
0280	DE LA CRUZ TOSCANO CAROLINA	\$6,750.90	\$0.00	\$0.00	\$0.00	\$0.00	\$6,750.90	\$0.00	\$730.89	\$0.00	\$730.89	\$0.00	\$0.01	\$0.00	\$730.90	\$6,020.00



0083	COLIMA JUAREZ ARMANDO	\$6,203.25	\$0.00	\$0.00	\$0.00	\$0.00	\$6,203.25	\$0.00	\$627.65	\$0.00	\$627.65	\$0.00	\$0.00	\$0.00	\$627.65	\$5,575.60
0267	ESTRADA VERONICA OCTAVIO EMMANUEL	\$4,665.90	\$0.00	\$0.00	\$0.00	\$0.00	\$4,665.90	\$0.00	\$372.46	\$0.00	\$372.46	\$0.00	-\$0.16	\$0.00	\$372.30	\$4,293.60
<b>Total Depto</b>		<b>\$10,869.15</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$10,869.15</b>	<b>\$0.00</b>	<b>\$1,000.11</b>	<b>\$0.00</b>	<b>\$1,000.11</b>	<b>\$0.00</b>	<b>-\$0.16</b>	<b>\$0.00</b>	<b>\$999.95</b>	<b>\$9,869.20</b>
<b>Departamento 11 PADRON Y LICENCIAS</b>																
0001	SANCHEZ MAGALLANES JOSE LUIS	\$4,665.90	\$0.00	\$0.00	\$0.00	\$0.00	\$4,665.90	\$0.00	\$372.46	\$0.00	\$372.46	\$0.00	\$0.04	\$0.00	\$372.50	\$4,293.40
0007	MARTINEZ SOLORZANO SERGIO ALBERTO	\$8,239.95	\$0.00	\$0.00	\$0.00	\$0.00	\$8,239.95	\$0.00	\$1,048.95	\$0.00	\$1,048.95	\$0.00	\$0.00	\$0.00	\$1,048.95	\$7,191.00
0221	GOMEZ SILVA PAOLA	\$4,665.90	\$0.00	\$0.00	\$0.00	\$0.00	\$4,665.90	\$0.00	\$372.46	\$0.00	\$372.46	\$0.00	\$0.04	\$0.00	\$372.50	\$4,293.40
0268	RAMIREZ CHAVEZ DAVID	\$4,665.90	\$0.00	\$0.00	\$0.00	\$0.00	\$4,665.90	\$0.00	\$372.46	\$0.00	\$372.46	\$0.00	\$0.04	\$0.00	\$372.50	\$4,293.40
<b>Total Depto</b>		<b>\$22,237.65</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$22,237.65</b>	<b>\$0.00</b>	<b>\$2,166.33</b>	<b>\$0.00</b>	<b>\$2,166.33</b>	<b>\$0.00</b>	<b>\$0.12</b>	<b>\$0.00</b>	<b>\$2,166.45</b>	<b>\$20,071.20</b>
<b>Departamento 13 RASTRO MUNICIPAL</b>																
0063	MADRIGAL VAZQUEZ MARCOS ESTEBAN	\$6,751.20	\$0.00	\$0.00	\$0.00	\$0.00	\$6,751.20	\$0.00	\$730.95	\$0.00	\$730.95	\$0.00	\$0.05	\$0.00	\$731.00	\$6,020.20
0092	GOMEZ OCAMPO BRAULIO	\$5,688.30	\$0.00	\$0.00	\$0.00	\$0.00	\$5,688.30	\$0.00	\$535.38	\$0.00	\$535.38	\$0.00	-\$0.08	\$0.00	\$535.30	\$5,153.00
0093	JIMENEZ LARA HECTOR	\$4,833.15	\$0.00	\$0.00	\$0.00	\$0.00	\$4,833.15	\$0.00	\$395.22	\$0.00	\$395.22	\$0.00	\$0.13	\$0.00	\$395.35	\$4,437.80
0094	JIMENEZ BECERRA HECTOR	\$4,833.15	\$0.00	\$0.00	\$0.00	\$0.00	\$4,833.15	\$0.00	\$395.22	\$0.00	\$395.22	\$0.00	\$0.13	\$0.00	\$395.35	\$4,437.80
0096	BARBA PRECIADO HUGO MANUEL	\$4,833.15	\$0.00	\$0.00	\$0.00	\$0.00	\$4,833.15	\$0.00	\$395.22	\$0.00	\$395.22	\$0.00	-\$0.07	\$0.00	\$395.15	\$4,438.00
0098	ZEPEDA OROZCO IGNACIO	\$4,833.15	\$0.00	\$0.00	\$0.00	\$0.00	\$4,833.15	\$0.00	\$395.22	\$0.00	\$395.22	\$0.00	\$0.13	\$0.00	\$395.35	\$4,437.80
0099	MADRIGAL SEVILLA OMAR	\$4,833.15	\$0.00	\$0.00	\$0.00	\$0.00	\$4,833.15	\$0.00	\$395.22	\$0.00	\$395.22	\$0.00	\$0.13	\$0.00	\$395.35	\$4,437.80
0174	RODRIGUEZ LOPEZ HERLINDO	\$4,833.15	\$0.00	\$0.00	\$0.00	\$0.00	\$4,833.15	\$0.00	\$395.22	\$0.00	\$395.22	\$0.00	\$0.13	\$0.00	\$395.35	\$4,437.80
0175	RAMIREZ FLORES JOSE ALBERTO	\$4,833.15	\$0.00	\$0.00	\$0.00	\$0.00	\$4,833.15	\$0.00	\$395.22	\$0.00	\$395.22	\$0.00	\$0.13	\$0.00	\$395.35	\$4,437.80
0177	OROZCO CASAS RAYMUNDO	\$4,833.15	\$0.00	\$0.00	\$0.00	\$0.00	\$4,833.15	\$0.00	\$395.22	\$0.00	\$395.22	\$0.00	\$0.13	\$0.00	\$395.35	\$4,437.80
0220	MEJIA OLMEDO JOSE LUIS	\$4,127.85	\$0.00	\$0.00	\$0.00	\$0.00	\$4,127.85	\$0.00	\$313.92	\$0.00	\$313.92	\$0.00	\$0.13	\$0.00	\$314.05	\$3,813.80
0263	MARGARITO MERMEJO FRANCISCO	\$4,665.90	\$0.00	\$0.00	\$0.00	\$0.00	\$4,665.90	\$0.00	\$372.46	\$0.00	\$372.46	\$0.00	\$0.04	\$0.00	\$372.50	\$4,293.40
<b>Total Depto</b>		<b>\$59,898.45</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$59,898.45</b>	<b>\$0.00</b>	<b>\$5,114.47</b>	<b>\$0.00</b>	<b>\$5,114.47</b>	<b>\$0.00</b>	<b>\$0.98</b>	<b>\$0.00</b>	<b>\$5,115.45</b>	<b>\$54,783.00</b>
<b>Departamento 14 REGISTRO CIVIL</b>																
0008	ORNELAS DIAZ MELISSA JAZMIN	\$7,381.50	\$0.00	\$0.00	\$0.00	\$0.00	\$7,381.50	\$0.00	\$865.59	\$0.00	\$865.59	\$0.00	-\$0.09	\$0.00	\$865.50	\$6,516.00
0029	DE LA ROSA CORTEZ MARIA DE LOS ANGEL	\$4,665.90	\$0.00	\$0.00	\$0.00	\$0.00	\$4,665.90	\$0.00	\$372.46	\$0.00	\$372.46	\$0.00	\$0.04	\$0.00	\$372.50	\$4,293.40
0059	MONTES GUTIERREZ ROSALINA	\$4,665.90	\$0.00	\$0.00	\$0.00	\$0.00	\$4,665.90	\$0.00	\$372.46	\$0.00	\$372.46	\$0.00	\$0.04	\$0.00	\$372.50	\$4,293.40
0306	ZAVALA VALENCIA ANGELICA	\$4,665.90	\$0.00	\$0.00	\$0.00	\$0.00	\$4,665.90	\$0.00	\$372.46	\$0.00	\$372.46	\$0.00	\$0.04	\$0.00	\$372.50	\$4,293.40
<b>Total Depto</b>		<b>\$21,379.20</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$21,379.20</b>	<b>\$0.00</b>	<b>\$1,982.97</b>	<b>\$0.00</b>	<b>\$1,982.97</b>	<b>\$0.00</b>	<b>\$0.03</b>	<b>\$0.00</b>	<b>\$1,983.00</b>	<b>\$19,396.20</b>
<b>Departamento 15 SERVICIOS MEDICOS MUNICIPALES</b>																
0040	ZUÑIGA ASCENCIO HORACIO	\$9,913.95	\$0.00	\$0.00	\$0.00	\$0.00	\$9,913.95	\$0.00	\$1,406.52	\$0.00	\$1,406.52	\$0.00	\$0.03	\$0.00	\$1,406.55	\$8,507.40
0041	GOMEZ GARIBAY MARIA DE LOURDES	\$9,378.15	\$0.00	\$0.00	\$0.00	\$0.00	\$9,378.15	\$0.00	\$1,292.07	\$0.00	\$1,292.07	\$0.00	\$0.08	\$0.00	\$1,292.15	\$8,086.00
0178	GARCIA DIAZ SANTANA JUAN MANUEL	\$7,725.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,725.00	\$0.00	\$938.96	\$0.00	\$938.96	\$0.00	\$0.04	\$0.00	\$939.00	\$6,786.00
0179	MEDINA GUERRA BRENDA JOSELIN	\$7,725.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,725.00	\$0.00	\$938.96	\$0.00	\$938.96	\$0.00	\$0.04	\$0.00	\$939.00	\$6,786.00
0180	SANDOVAL LEMUS SAUL	\$7,725.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,725.00	\$0.00	\$938.96	\$0.00	\$938.96	\$0.00	\$0.04	\$0.00	\$939.00	\$6,786.00
0181	AGUILAR OCHOA JOSE ANTONIO	\$7,725.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,725.00	\$0.00	\$938.96	\$0.00	\$938.96	\$0.00	\$0.04	\$0.00	\$939.00	\$6,786.00
0182	ROSALES CHAVEZ GONZALO	\$7,725.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,725.00	\$0.00	\$938.96	\$0.00	\$938.96	\$0.00	\$0.04	\$0.00	\$939.00	\$6,786.00
0183	ENRIQUEZ RENTERIA JUAN RAMON	\$7,725.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,725.00	\$0.00	\$938.96	\$0.00	\$938.96	\$0.00	\$0.04	\$0.00	\$939.00	\$6,786.00
0184	BORRAYO VILLALVAZO SERGIO	\$7,725.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,725.00	\$0.00	\$938.96	\$0.00	\$938.96	\$0.00	\$0.04	\$0.00	\$939.00	\$6,786.00
0185	SANCHEZ ORTEGA EMILIA PAMELA	\$7,725.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,725.00	\$0.00	\$938.96	\$0.00	\$938.96	\$0.00	\$0.04	\$0.00	\$939.00	\$6,786.00
0258	FLORES ROMERO JOSE CRUZ	\$7,725.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,725.00	\$0.00	\$938.96	\$0.00	\$938.96	\$0.00	\$0.04	\$0.00	\$939.00	\$6,786.00
0273	AGUILAR LARA VICTOR HUGO	\$7,725.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,725.00	\$0.00	\$938.96	\$0.00	\$938.96	\$0.00	\$0.04	\$0.00	\$939.00	\$6,786.00
0311	LOPEZ RAMOS JORGE LUIS	\$5,582.40	\$0.00	\$0.00	\$0.00	\$0.00	\$5,582.40	\$0.00	\$516.40	\$0.00	\$516.40	\$0.00	\$0.00	\$0.00	\$516.40	\$5,066.00

<b>Total Depto</b>		<b>\$102,124.50</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$102,124.50</b>	<b>\$0.00</b>	<b>\$12,604.59</b>	<b>\$0.00</b>	<b>\$12,604.59</b>	<b>\$0.00</b>	<b>\$0.51</b>	<b>\$0.00</b>	<b>\$12,605.10</b>	<b>\$89,519.40</b>
<b>Departamento 16 TURISMO Y COMUNICACION SOCIAL</b>																
0246	GOMEZ OCAMPO BERNARDO	\$6,751.20	\$0.00	\$0.00	\$0.00	\$0.00	\$6,751.20	\$0.00	\$730.95	\$0.00	\$730.95	\$0.00	\$0.05	\$0.00	\$731.00	\$6,020.20
<b>Total Depto</b>		<b>\$6,751.20</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$6,751.20</b>	<b>\$0.00</b>	<b>\$730.95</b>	<b>\$0.00</b>	<b>\$730.95</b>	<b>\$0.00</b>	<b>\$0.05</b>	<b>\$0.00</b>	<b>\$731.00</b>	<b>\$6,020.20</b>
<b>Departamento 17 AGUA POTABLE ALCANTARILLADO Y DRENAJE</b>																
0006	AGUAYO GRACIANO LUZ CATALINA	\$4,665.90	\$466.59	\$0.00	\$0.00	\$0.00	\$5,132.49	\$0.00	\$405.79	\$0.00	\$405.79	\$0.00	-\$0.10	\$0.00	\$405.69	\$4,726.80
0079	PEÑA MORENO JOSE LUIS	\$3,893.40	\$0.00	\$0.00	\$0.00	\$0.00	\$3,893.40	\$0.00	\$288.42	\$0.00	\$288.42	\$0.00	-\$0.02	\$0.00	\$288.40	\$3,605.00
0080	CAMBEROS JIMENEZ JUAN MANUEL	\$4,436.85	\$739.48	\$0.00	\$0.00	\$0.00	\$5,176.33	\$0.00	\$390.97	\$0.00	\$390.97	\$0.00	\$0.16	\$0.00	\$391.13	\$4,785.20
0081	PADILLA JUAREZ RUBEN HUMBERTO	\$4,436.85	\$1,331.06	\$0.00	\$0.00	\$0.00	\$5,767.91	\$0.00	\$456.05	\$0.00	\$456.05	\$1,000.00	-\$0.14	\$0.00	\$1,455.91	\$4,312.00
0082	ZAVALA VALENCIA OSCAR	\$4,436.85	\$1,035.27	\$0.00	\$0.00	\$0.00	\$5,472.12	\$0.00	\$414.64	\$0.00	\$414.64	\$0.00	-\$0.12	\$0.00	\$414.52	\$5,057.60
0100	LAGUNA DE LEON CESAR FRANCISCO	\$4,665.90	\$544.36	\$0.00	\$0.00	\$0.00	\$5,210.26	\$0.00	\$412.01	\$0.00	\$412.01	\$1,000.00	\$0.05	\$0.00	\$1,412.06	\$3,798.20
0186	RAMIREZ MONTES SAMUEL	\$4,965.60	\$0.00	\$0.00	\$0.00	\$0.00	\$4,965.60	\$0.00	\$416.41	\$0.00	\$416.41	\$0.00	-\$0.01	\$0.00	\$416.40	\$4,549.20
0187	VILLEGAS SENCION MARICRUZ	\$4,665.90	\$0.00	\$0.00	\$0.00	\$0.00	\$4,665.90	\$0.00	\$372.46	\$0.00	\$372.46	\$0.00	-\$0.16	\$0.00	\$372.30	\$4,293.60
0239	ORTIZ SOTELO MARCELINO	\$3,620.25	\$0.00	\$0.00	\$0.00	\$0.00	\$3,620.25	\$0.00	\$258.70	\$0.00	\$258.70	\$0.00	-\$0.05	\$0.00	\$258.65	\$3,361.60
0245	MADRIGAL GUZMAN J FELIX	\$9,270.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,270.00	\$0.00	\$1,268.97	\$0.00	\$1,268.97	\$0.00	\$0.03	\$0.00	\$1,269.00	\$8,001.00
0274	BALTAZAR MARES J. GUADALUPE	\$3,584.40	\$0.00	\$0.00	\$0.00	\$0.00	\$3,584.40	\$0.00	\$254.80	\$0.00	\$254.80	\$0.00	\$0.00	\$0.00	\$254.80	\$3,329.60
0283	SANTIN AVALOS RAFAEL ENCARNACION	\$3,584.55	\$836.39	\$0.00	\$0.00	\$0.00	\$4,420.94	\$0.00	\$300.31	\$0.00	\$300.31	\$500.00	-\$0.17	\$0.00	\$800.14	\$3,620.80
0284	VALENCIA MOTA JUAN MANUEL	\$4,437.00	\$517.65	\$0.00	\$0.00	\$0.00	\$4,954.65	\$0.00	\$375.72	\$0.00	\$375.72	\$1,000.00	-\$0.07	\$0.00	\$1,375.65	\$3,579.00
0286	PONCE RUBIO CARLOS MANUEL	\$3,584.55	\$0.00	\$0.00	\$0.00	\$0.00	\$3,584.55	\$0.00	\$254.81	\$0.00	\$254.81	\$0.00	-\$0.06	\$0.00	\$254.75	\$3,329.80
0287	CORTES ENCARNACION EDUARDO	\$3,584.55	\$0.00	\$0.00	\$0.00	\$0.00	\$3,584.55	\$0.00	\$254.81	\$0.00	\$254.81	\$0.00	-\$0.06	\$0.00	\$254.75	\$3,329.80
0321	ANGEL GRAJEDA ROBERTO	\$3,584.40	\$0.00	\$0.00	\$0.00	\$0.00	\$3,584.40	\$0.00	\$254.80	\$0.00	\$254.80	\$0.00	\$0.00	\$0.00	\$254.80	\$3,329.60
<b>Total Depto</b>		<b>\$71,416.95</b>	<b>\$5,470.80</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$76,887.75</b>	<b>\$0.00</b>	<b>\$6,379.67</b>	<b>\$0.00</b>	<b>\$6,379.67</b>	<b>\$3,500.00</b>	<b>-\$0.72</b>	<b>\$0.00</b>	<b>\$9,878.95</b>	<b>\$67,008.80</b>
<b>Departamento 18 SECRETARIA GENERAL</b>																
0015	TOSCANO HOYOS NANCY	\$14,935.05	\$0.00	\$0.00	\$0.00	\$0.00	\$14,935.05	\$0.00	\$2,513.98	\$0.00	\$2,513.98	\$0.00	\$0.07	\$0.00	\$2,514.05	\$12,421.00
0016	GUTIERREZ RENTERIA BERTHA KARINA	\$4,935.90	\$0.00	\$0.00	\$0.00	\$0.00	\$4,935.90	\$0.00	\$411.66	\$0.00	\$411.66	\$0.00	\$0.04	\$0.00	\$411.70	\$4,524.20
<b>Total Depto</b>		<b>\$19,870.95</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$19,870.95</b>	<b>\$0.00</b>	<b>\$2,925.64</b>	<b>\$0.00</b>	<b>\$2,925.64</b>	<b>\$0.00</b>	<b>\$0.11</b>	<b>\$0.00</b>	<b>\$2,925.75</b>	<b>\$16,945.20</b>
<b>Departamento 19 DIRECCION DE DESARROLLO URBANO</b>																
0017	MORALES CONTRERAS YADIRA SOLEDAD	\$4,127.85	\$0.00	\$0.00	\$0.00	\$0.00	\$4,127.85	\$0.00	\$313.92	\$0.00	\$313.92	\$0.00	-\$0.07	\$0.00	\$313.85	\$3,814.00
0033	BONALES AGUILAR FATIMA DEL ROSARIO	\$9,270.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,270.00	\$0.00	\$1,268.97	\$0.00	\$1,268.97	\$0.00	\$0.03	\$0.00	\$1,269.00	\$8,001.00
0035	ALVAREZ FACIO YANELI YASMIN	\$4,665.90	\$0.00	\$0.00	\$0.00	\$0.00	\$4,665.90	\$0.00	\$372.46	\$0.00	\$372.46	\$0.00	\$0.04	\$0.00	\$372.50	\$4,293.40
0046	MENDOZA BOSQUES JUAN IGNACIO	\$6,751.05	\$0.00	\$0.00	\$0.00	\$0.00	\$6,751.05	\$0.00	\$730.92	\$0.00	\$730.92	\$0.00	-\$0.07	\$0.00	\$730.85	\$6,020.20
0068	TORRES SALDAÑA CARLOS	\$12,360.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,360.00	\$0.00	\$1,928.99	\$0.00	\$1,928.99	\$0.00	\$0.01	\$0.00	\$1,929.00	\$10,431.00
0107	PEÑA ESPINOZA JOSE CARLOS	\$10,664.10	\$0.00	\$0.00	\$0.00	\$0.00	\$10,664.10	\$0.00	\$1,566.75	\$0.00	\$1,566.75	\$0.00	-\$0.05	\$0.00	\$1,566.70	\$9,097.40
0189	BENITEZ SILVESTRE JUAN	\$4,957.35	\$743.60	\$0.00	\$0.00	\$0.00	\$5,700.95	\$0.00	\$474.58	\$0.00	\$474.58	\$0.00	-\$0.03	\$0.00	\$474.55	\$5,226.40
0218	CAJERO MUNDO ARMANDO	\$4,957.50	\$0.00	\$0.00	\$0.00	\$0.00	\$4,957.50	\$0.00	\$415.12	\$0.00	\$415.12	\$0.00	-\$0.02	\$0.00	\$415.10	\$4,542.40
0264	CORTES AGUIRRE FELIPE DE JESUS	\$4,626.86	\$495.74	\$0.00	\$0.00	\$0.00	\$5,122.60	\$0.00	\$401.87	\$0.00	\$401.87	\$0.00	-\$0.07	\$0.00	\$401.80	\$4,720.80
0275	CORTEZ PRECIADO J. JESUS	\$6,750.60	\$0.00	\$0.00	\$0.00	\$0.00	\$6,750.60	\$0.00	\$730.83	\$0.00	\$730.83	\$0.00	\$0.17	\$0.00	\$731.00	\$6,019.60
0288	FERREL AGUILAR HECTOR	\$4,665.90	\$0.00	\$0.00	\$0.00	\$0.00	\$4,665.90	\$0.00	\$372.46	\$0.00	\$372.46	\$0.00	\$0.04	\$0.00	\$372.50	\$4,293.40
0292	VELAZQUEZ ENCISO JULIO CESAR	\$7,669.95	\$767.00	\$0.00	\$0.00	\$0.00	\$8,436.95	\$0.00	\$1,009.12	\$0.00	\$1,009.12	\$0.00	\$0.03	\$0.00	\$1,009.15	\$7,427.80
0308	SELORZANO CARRANZA PORFIRIO RICARDO	\$4,665.90	\$0.00	\$0.00	\$0.00	\$0.00	\$4,665.90	\$0.00	\$372.46	\$0.00	\$372.46	\$0.00	\$0.04	\$0.00	\$372.50	\$4,293.40
0322	MEJIA VIRGEN SAUL	\$4,957.50	\$0.00	\$0.00	\$0.00	\$0.00	\$4,957.50	\$0.00	\$415.12	\$0.00	\$415.12	\$0.00	-\$0.02	\$0.00	\$415.10	\$4,542.40
<b>Total Depto</b>		<b>\$91,090.46</b>	<b>\$2,006.34</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$93,096.80</b>	<b>\$0.00</b>	<b>\$10,373.57</b>	<b>\$0.00</b>	<b>\$10,373.57</b>	<b>\$0.00</b>	<b>\$0.03</b>	<b>\$0.00</b>	<b>\$10,373.60</b>	<b>\$82,723.20</b>

**Departamento 20 DIRECCION DE SERVICIOS PUBLICOS**

0019	RENTERIA ESTRADA ALBERTO RAMON	\$4,665.90	\$855.41	\$0.00	\$0.00	\$0.00	\$5,521.31	\$0.00	\$449.34	\$0.00	\$449.34	\$0.00	-\$0.03	\$0.00	\$449.31	\$5,072.00
0024	CASTILLO TINTA MIGUEL ANGEL	\$6,180.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,180.00	\$0.00	\$623.49	\$0.00	\$623.49	\$1,000.00	\$0.11	\$0.00	\$1,623.60	\$4,556.40
0036	CRUZ DE LOS SANTOS SAMUEL	\$4,530.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,530.00	\$0.00	\$357.68	\$0.00	\$357.68	\$0.00	-\$0.08	\$0.00	\$357.60	\$4,172.40
0192	JIMENEZ ANZALDO FAUSTINO	\$3,944.85	\$262.99	\$0.00	\$0.00	\$0.00	\$4,207.84	\$0.00	\$308.32	\$0.00	\$308.32	\$0.00	\$0.12	\$0.00	\$308.44	\$3,899.40
0193	JIMENEZ ANZALDO JOSE ALFREDO	\$3,944.85	\$262.99	\$0.00	\$0.00	\$0.00	\$4,207.84	\$0.00	\$308.32	\$0.00	\$308.32	\$0.00	\$0.12	\$0.00	\$308.44	\$3,899.40
0194	DE LOS SANTOS HERNANDEZ JOSE REYES	\$3,944.85	\$262.99	\$0.00	\$0.00	\$0.00	\$4,207.84	\$0.00	\$308.32	\$0.00	\$308.32	\$0.00	\$0.12	\$0.00	\$308.44	\$3,899.40
0195	MONTES TINTA PABLO	\$3,944.85	\$262.99	\$0.00	\$0.00	\$0.00	\$4,207.84	\$0.00	\$308.32	\$0.00	\$308.32	\$0.00	-\$0.08	\$0.00	\$308.24	\$3,899.60
0196	GAMIÑO ORTEGA MARCOS	\$3,944.85	\$262.99	\$0.00	\$0.00	\$0.00	\$4,207.84	\$0.00	\$308.32	\$0.00	\$308.32	\$0.00	\$0.12	\$0.00	\$308.44	\$3,899.40
0197	ASCENCIO ORTEGA JOSE ALFREDO	\$5,275.65	\$0.00	\$0.00	\$0.00	\$0.00	\$5,275.65	\$0.00	\$466.02	\$0.00	\$466.02	\$0.00	\$0.03	\$0.00	\$466.05	\$4,809.60
0198	JIMENEZ AGUILAR FAUSTINO	\$5,275.65	\$351.71	\$0.00	\$0.00	\$0.00	\$5,627.36	\$0.00	\$494.16	\$0.00	\$494.16	\$0.00	\$0.00	\$0.00	\$494.16	\$5,133.20
0199	MEZA RENTERIA EDUARDO	\$5,275.65	\$703.42	\$0.00	\$0.00	\$0.00	\$5,979.07	\$0.00	\$524.45	\$0.00	\$524.45	\$0.00	\$0.02	\$0.00	\$524.47	\$5,454.60
0200	ESTRADA FLORES ARMANDO	\$5,275.65	\$351.71	\$0.00	\$0.00	\$0.00	\$5,627.36	\$0.00	\$494.16	\$0.00	\$494.16	\$0.00	\$0.00	\$0.00	\$494.16	\$5,133.20
0203	RODRIGUEZ DE LOS SANTOS FRANCISCO	\$5,275.65	\$0.00	\$0.00	\$0.00	\$0.00	\$5,275.65	\$0.00	\$466.02	\$0.00	\$466.02	\$0.00	\$0.03	\$0.00	\$466.05	\$4,809.60
0210	DE LOS SANTOS AGUAYO JOSE	\$3,944.85	\$262.99	\$0.00	\$0.00	\$0.00	\$4,207.84	\$0.00	\$308.32	\$0.00	\$308.32	\$0.00	-\$0.08	\$0.00	\$308.24	\$3,899.60

<b>Total Depto</b>		<b>\$65,423.25</b>	<b>\$3,840.19</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$69,263.44</b>	<b>\$0.00</b>	<b>\$5,725.24</b>	<b>\$0.00</b>	<b>\$5,725.24</b>	<b>\$1,000.00</b>	<b>\$0.40</b>	<b>\$0.00</b>	<b>\$6,725.64</b>	<b>\$62,537.80</b>
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**Departamento 21 OFICIALIA MAYOR**

0011	CASTILLO LAGUNA ALFONSO	\$10,664.10	\$0.00	\$0.00	\$0.00	\$0.00	\$10,664.10	\$0.00	\$1,566.75	\$0.00	\$1,566.75	\$0.00	\$0.15	\$0.00	\$1,566.90	\$9,097.20
0012	ENCARNACION GOMEZ ARTURO	\$6,751.20	\$0.00	\$0.00	\$0.00	\$0.00	\$6,751.20	\$0.00	\$730.95	\$0.00	\$730.95	\$0.00	\$0.05	\$0.00	\$731.00	\$6,020.20
0043	PEÑA ESPINOZA ALEJANDRO	\$7,962.45	\$0.00	\$0.00	\$0.00	\$0.00	\$7,962.45	\$0.00	\$989.68	\$0.00	\$989.68	\$0.00	-\$0.03	\$0.00	\$989.65	\$6,972.80
0091	MONTES HERNANDEZ CARLOS ALBERTO	\$3,620.25	\$0.00	\$0.00	\$0.00	\$0.00	\$3,620.25	\$0.00	\$258.70	\$0.00	\$258.70	\$0.00	-\$0.05	\$0.00	\$258.65	\$3,361.60
0109	ENCARNACION CORTES J. JESUS	\$3,944.85	\$0.00	\$0.00	\$0.00	\$0.00	\$3,944.85	\$0.00	\$294.01	\$0.00	\$294.01	\$0.00	\$0.04	\$0.00	\$294.05	\$3,650.80
0201	MONDRAGON ESQUIVEL JOSE PORFIRIO	\$3,620.25	\$422.36	\$0.00	\$0.00	\$0.00	\$4,042.61	\$0.00	\$281.67	\$0.00	\$281.67	\$0.00	-\$0.06	\$0.00	\$281.61	\$3,761.00
0202	CAJERO CASTILLO ANTONIO	\$3,620.25	\$0.00	\$0.00	\$0.00	\$0.00	\$3,620.25	\$0.00	\$258.70	\$0.00	\$258.70	\$0.00	-\$0.05	\$0.00	\$258.65	\$3,361.60
0213	MARGARITO SENCION BLANCA BELEN	\$3,090.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,090.00	\$0.00	\$201.01	\$0.00	\$201.01	\$0.00	-\$0.01	\$0.00	\$201.00	\$2,889.00
0214	ESTRADA COLIMA VICTORIA ELIZABETH	\$3,090.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,090.00	\$0.00	\$201.01	\$0.00	\$201.01	\$0.00	-\$0.01	\$0.00	\$201.00	\$2,889.00
0217	BONALES FRIAS RODOLFO	\$7,381.50	\$0.00	\$0.00	\$0.00	\$0.00	\$7,381.50	\$0.00	\$865.59	\$0.00	\$865.59	\$0.00	-\$0.09	\$0.00	\$865.50	\$6,516.00
0225	BARRAGAN RUBIO JAVIER	\$3,620.25	\$0.00	\$0.00	\$0.00	\$0.00	\$3,620.25	\$0.00	\$258.70	\$0.00	\$258.70	\$0.00	-\$0.05	\$0.00	\$258.65	\$3,361.60
0226	CASTILLO GOMEZ RAMON	\$3,620.25	\$0.00	\$0.00	\$0.00	\$0.00	\$3,620.25	\$0.00	\$258.70	\$0.00	\$258.70	\$0.00	-\$0.05	\$0.00	\$258.65	\$3,361.60
0228	OLIVO AVALOS ISMAEL	\$3,507.15	\$0.00	\$0.00	\$0.00	\$0.00	\$3,507.15	\$0.00	\$246.39	\$0.00	\$246.39	\$0.00	-\$0.04	\$0.00	\$246.35	\$3,260.80
0229	BARRAGAN RUBIO MARIA ELENA	\$3,507.15	\$0.00	\$0.00	\$0.00	\$0.00	\$3,507.15	\$0.00	\$246.39	\$0.00	\$246.39	\$0.00	-\$0.04	\$0.00	\$246.35	\$3,260.80
0230	CAMBEROS VAZQUEZ FRANCISCO	\$4,665.90	\$0.00	\$0.00	\$0.00	\$0.00	\$4,665.90	\$0.00	\$372.46	\$0.00	\$372.46	\$0.00	\$0.04	\$0.00	\$372.50	\$4,293.40
0231	TORIBIO SAHARA	\$4,665.90	\$0.00	\$0.00	\$0.00	\$0.00	\$4,665.90	\$0.00	\$372.46	\$0.00	\$372.46	\$0.00	\$0.04	\$0.00	\$372.50	\$4,293.40
0232	CASTILLO TINTA JUAN CALOS	\$3,620.25	\$0.00	\$0.00	\$0.00	\$0.00	\$3,620.25	\$0.00	\$258.70	\$0.00	\$258.70	\$0.00	-\$0.05	\$0.00	\$258.65	\$3,361.60
0233	ORTEGA MONTES MARIA ELENA	\$3,507.15	\$0.00	\$0.00	\$0.00	\$0.00	\$3,507.15	\$0.00	\$246.39	\$0.00	\$246.39	\$0.00	-\$0.04	\$0.00	\$246.35	\$3,260.80
0234	BALTAZAR PEREZ CLAUDIA DEFENZA	\$3,507.15	\$0.00	\$0.00	\$0.00	\$0.00	\$3,507.15	\$0.00	\$246.39	\$0.00	\$246.39	\$0.00	-\$0.04	\$0.00	\$246.35	\$3,260.80
0236	BONALES AGUIÑIGA CRISTIAN SAMUEL	\$10,664.10	\$0.00	\$0.00	\$0.00	\$0.00	\$10,664.10	\$0.00	\$1,566.75	\$0.00	\$1,566.75	\$0.00	\$0.15	\$0.00	\$1,566.90	\$9,097.20
0237	BARBA PEREZ J. TRINIDAD	\$4,665.90	\$0.00	\$0.00	\$0.00	\$0.00	\$4,665.90	\$0.00	\$372.46	\$0.00	\$372.46	\$0.00	\$0.04	\$0.00	\$372.50	\$4,293.40
0244	GUTIERREZ FLORES FRANCISCO	\$3,620.25	\$0.00	\$0.00	\$0.00	\$0.00	\$3,620.25	\$0.00	\$258.70	\$0.00	\$258.70	\$0.00	-\$0.05	\$0.00	\$258.65	\$3,361.60
0254	SILVA FLORES DAVID MARTIN	\$4,665.90	\$1,010.95	\$0.00	\$0.00	\$0.00	\$5,676.85	\$0.00	\$468.00	\$0.00	\$468.00	\$0.00	\$0.05	\$0.00	\$468.05	\$5,208.80
0255	VAZQUEZ GUTIERREZ JORGE	\$3,620.25	\$0.00	\$0.00	\$0.00	\$0.00	\$3,620.25	\$0.00	\$258.70	\$0.00	\$258.70	\$0.00	-\$0.05	\$0.00	\$258.65	\$3,361.60
0260	RODRIGUEZ SANABRIA LUIS ANTONIO	\$3,944.85	\$854.72	\$0.00	\$0.00	\$0.00	\$4,799.57	\$0.00	\$351.24	\$0.00	\$351.24	\$0.00	-\$0.07	\$0.00	\$351.17	\$4,448.40
0279	RAMIREZ JAIME HILDA ANGELICA	\$3,090.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,090.00	\$0.00	\$201.01	\$0.00	\$201.01	\$0.00	-\$0.01	\$0.00	\$201.00	\$2,889.00
0281	NUÑEZ VELAZQUEZ ALEJANDRO	\$3,945.00	\$263.00	\$0.00	\$0.00	\$0.00	\$4,208.00	\$0.00	\$308.34	\$0.00	\$308.34	\$0.00	\$0.06	\$0.00	\$308.40	\$3,899.60
0282	PEREZ GUTIERREZ FRANCISCO ROBERTO	\$3,682.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,682.00	\$0.00	\$265.42	\$0.00	\$265.42	\$0.00	-\$0.02	\$0.00	\$265.40	\$3,416.60
0319	LIMONES FERREL ERNESTO	\$3,620.25	\$0.00	\$0.00	\$0.00	\$0.00	\$3,620.25	\$0.00	\$258.70	\$0.00	\$258.70	\$0.00	-\$0.05	\$0.00	\$258.65	\$3,361.60

<b>Total Depto</b>		<b>\$133,484.50</b>	<b>\$2,551.03</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$136,035.53</b>	<b>\$0.00</b>	<b>\$12,463.97</b>	<b>\$0.00</b>	<b>\$12,463.97</b>	<b>\$0.00</b>	<b>-\$0.24</b>	<b>\$0.00</b>	<b>\$12,463.73</b>	<b>\$123,571.80</b>
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**Departamento 22 DIRECCION DE CONTRALORIA INTENA**

0002	LOPEZ GARCIA NARCIZA	\$4,665.90	\$0.00	\$0.00	\$0.00	\$0.00	\$4,665.90	\$0.00	\$372.46	\$0.00	\$372.46	\$0.00	\$0.04	\$0.00	\$372.50	\$4,293.40
0108	BOBADILLA SOLIS HECTOR	\$10,815.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,815.00	\$0.00	\$1,598.98	\$0.00	\$1,598.98	\$0.00	\$0.02	\$0.00	\$1,599.00	\$9,216.00
<b>Total Depto</b>		<b>\$15,480.90</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$15,480.90</b>	<b>\$0.00</b>	<b>\$1,971.44</b>	<b>\$0.00</b>	<b>\$1,971.44</b>	<b>\$0.00</b>	<b>\$0.06</b>	<b>\$0.00</b>	<b>\$1,971.50</b>	<b>\$13,509.40</b>

**Departamento 23 EDUCACION CULTURA Y DESARROLLO SOCIAL**

0102	ALVAREZ PARTIDA JOSE ANGEL	\$8,772.90	\$0.00	\$0.00	\$0.00	\$0.00	\$8,772.90	\$0.00	\$1,162.79	\$0.00	\$1,162.79	\$0.00	-\$0.09	\$0.00	\$1,162.70	\$7,610.20
0106	DIAZ TOLEDO MA GUADALUPE	\$7,210.05	\$0.00	\$0.00	\$0.00	\$0.00	\$7,210.05	\$0.00	\$828.96	\$0.00	\$828.96	\$0.00	-\$0.11	\$0.00	\$828.85	\$6,381.20
0247	ALONSO RUIZ CLISERIO	\$4,956.30	\$0.00	\$0.00	\$0.00	\$0.00	\$4,956.30	\$0.00	\$414.93	\$0.00	\$414.93	\$0.00	-\$0.03	\$0.00	\$414.90	\$4,541.40
0265	GUTIERREZ FLORES CRISTINA ALICIA	\$3,090.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,090.00	\$0.00	\$201.01	\$0.00	\$201.01	\$0.00	-\$0.01	\$0.00	\$201.00	\$2,889.00
0277	GUTIERREZ PEREZ JOSE	\$3,945.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,945.00	\$0.00	\$294.03	\$0.00	\$294.03	\$500.00	-\$0.03	\$0.00	\$794.00	\$3,151.00
0312	UREÑA GUZMAN MA TERESA	\$4,665.90	\$0.00	\$0.00	\$0.00	\$0.00	\$4,665.90	\$0.00	\$372.46	\$0.00	\$372.46	\$0.00	\$0.04	\$0.00	\$372.50	\$4,293.40
<b>Total Depto</b>		<b>\$32,640.15</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$32,640.15</b>	<b>\$0.00</b>	<b>\$3,274.18</b>	<b>\$0.00</b>	<b>\$3,274.18</b>	<b>\$500.00</b>	<b>-\$0.23</b>	<b>\$0.00</b>	<b>\$3,773.95</b>	<b>\$28,866.20</b>

**Departamento 40 JUZGADO MUNICIPAL**

0261	DIAZ CASTILLO ESTEBAN	\$7,365.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,365.00	\$0.00	\$862.06	\$0.00	\$862.06	\$0.00	-\$0.06	\$0.00	\$862.00	\$6,503.00
<b>Total Depto</b>		<b>\$7,365.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$7,365.00</b>	<b>\$0.00</b>	<b>\$862.06</b>	<b>\$0.00</b>	<b>\$862.06</b>	<b>\$0.00</b>	<b>-\$0.06</b>	<b>\$0.00</b>	<b>\$862.00</b>	<b>\$6,503.00</b>

**Departamento 43 SINDICATURA**

0018	JIMENEZ PEÑA ANGELICA MARIA	\$5,582.40	\$0.00	\$0.00	\$0.00	\$0.00	\$5,582.40	\$0.00	\$516.40	\$0.00	\$516.40	\$0.00	\$0.00	\$0.00	\$516.40	\$5,066.00
0034	SAHAGUN MARTINEZ MOISES	\$18,688.35	\$0.00	\$0.00	\$0.00	\$0.00	\$18,688.35	\$0.00	\$3,396.76	\$0.00	\$3,396.76	\$0.00	-\$0.01	\$0.00	\$3,396.75	\$15,291.60
0285	MARISCAL MORENO KARLA JOCELYNE	\$4,935.90	\$0.00	\$0.00	\$0.00	\$0.00	\$4,935.90	\$0.00	\$411.66	\$0.00	\$411.66	\$0.00	\$0.04	\$0.00	\$411.70	\$4,524.20
<b>Total Depto</b>		<b>\$29,206.65</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$29,206.65</b>	<b>\$0.00</b>	<b>\$4,324.82</b>	<b>\$0.00</b>	<b>\$4,324.82</b>	<b>\$0.00</b>	<b>\$0.03</b>	<b>\$0.00</b>	<b>\$4,324.85</b>	<b>\$24,881.80</b>

**Departamento 45 UNIDAD DE TRANSPARENCIA**

0009	OROZCO GUIZAR JOSE CARLOS	\$8,754.90	\$0.00	\$0.00	\$0.00	\$0.00	\$8,754.90	\$0.00	\$1,158.94	\$0.00	\$1,158.94	\$0.00	-\$0.04	\$0.00	\$1,158.90	\$7,596.00
<b>Total Depto</b>		<b>\$8,754.90</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$8,754.90</b>	<b>\$0.00</b>	<b>\$1,158.94</b>	<b>\$0.00</b>	<b>\$1,158.94</b>	<b>\$0.00</b>	<b>-\$0.04</b>	<b>\$0.00</b>	<b>\$1,158.90</b>	<b>\$7,596.00</b>

**Departamento 50 COMISARIA DE SEGURIDA PUBLICA**

0116	DIRECTOR OPERATIVO	\$10,122.90	\$0.00	\$0.00	\$0.00	\$0.00	\$10,122.90	\$0.00	\$1,451.15	\$0.00	\$1,451.15	\$0.00	-\$0.05	\$0.00	\$1,451.10	\$8,671.80
0117	DIRECTOR ADMINISTRATIVO	\$10,122.90	\$0.00	\$0.00	\$0.00	\$0.00	\$10,122.90	\$0.00	\$1,451.15	\$0.00	\$1,451.15	\$0.00	-\$0.05	\$0.00	\$1,451.10	\$8,671.80
0118	ELEMENTO DE SEGURIDAD CIUDADANA	\$7,873.35	\$0.00	\$0.00	\$0.00	\$0.00	\$7,873.35	\$0.00	\$970.65	\$0.00	\$970.65	\$0.00	\$0.10	\$0.00	\$970.75	\$6,902.60
0119	ELEMENTO DE SEGURIDAD CIUDADANA	\$7,873.35	\$0.00	\$0.00	\$0.00	\$0.00	\$7,873.35	\$0.00	\$970.65	\$0.00	\$970.65	\$0.00	-\$0.10	\$0.00	\$970.55	\$6,902.80
0121	ELEMENTO DE SEGURIDAD CIUDADANA	\$7,873.35	\$0.00	\$0.00	\$0.00	\$0.00	\$7,873.35	\$0.00	\$970.65	\$0.00	\$970.65	\$1,000.00	-\$0.10	\$0.00	\$1,970.55	\$5,902.80
0123	ELEMENTO DE SEGURIDAD CIUDADANA	\$7,873.35	\$0.00	\$0.00	\$0.00	\$0.00	\$7,873.35	\$0.00	\$970.65	\$0.00	\$970.65	\$1,000.00	\$0.10	\$0.00	\$1,970.75	\$5,902.60
0125	ELEMENTO DE SEGURIDAD CIUDADANA	\$7,873.35	\$0.00	\$0.00	\$0.00	\$0.00	\$7,873.35	\$0.00	\$970.65	\$0.00	\$970.65	\$0.00	-\$0.10	\$0.00	\$970.55	\$6,902.80
0126	ELEMENTO DE SEGURIDAD CIUDADANA	\$7,873.35	\$0.00	\$0.00	\$0.00	\$0.00	\$7,873.35	\$0.00	\$970.65	\$0.00	\$970.65	\$0.00	-\$0.10	\$0.00	\$970.55	\$6,902.80
0128	ELEMENTO DE SEGURIDAD CIUDADANA	\$7,873.35	\$0.00	\$0.00	\$0.00	\$0.00	\$7,873.35	\$0.00	\$970.65	\$0.00	\$970.65	\$0.00	-\$0.10	\$0.00	\$970.55	\$6,902.80
0129	SUBCOMANDANTE	\$7,873.35	\$0.00	\$0.00	\$0.00	\$0.00	\$7,873.35	\$0.00	\$970.65	\$0.00	\$970.65	\$0.00	-\$0.10	\$0.00	\$970.55	\$6,902.80
0130	ELEMENTO DE SEGURIDAD CIUDADANA	\$7,873.35	\$0.00	\$0.00	\$0.00	\$0.00	\$7,873.35	\$0.00	\$970.65	\$0.00	\$970.65	\$0.00	-\$0.10	\$0.00	\$970.55	\$6,902.80
0131	ELEMENTO DE SEGURIDAD CIUDADANA	\$7,873.35	\$0.00	\$0.00	\$0.00	\$0.00	\$7,873.35	\$0.00	\$970.65	\$0.00	\$970.65	\$0.00	-\$0.10	\$0.00	\$970.55	\$6,902.80
0132	ELEMENTO DE SEGURIDAD CIUDADANA	\$7,873.35	\$0.00	\$0.00	\$0.00	\$0.00	\$7,873.35	\$0.00	\$970.65	\$0.00	\$970.65	\$0.00	-\$0.10	\$0.00	\$970.55	\$6,902.80
0134	COMANDANTE	\$8,997.90	\$0.00	\$0.00	\$0.00	\$0.00	\$8,997.90	\$0.00	\$1,210.85	\$0.00	\$1,210.85	\$0.00	\$0.05	\$0.00	\$1,210.90	\$7,787.00
0135	ELEMENTO DE SEGURIDAD CIUDADANA	\$7,873.35	\$0.00	\$0.00	\$0.00	\$0.00	\$7,873.35	\$0.00	\$970.65	\$0.00	\$970.65	\$0.00	-\$0.10	\$0.00	\$970.55	\$6,902.80
0136	COMANDANTE	\$8,997.90	\$0.00	\$0.00	\$0.00	\$0.00	\$8,997.90	\$0.00	\$1,210.85	\$0.00	\$1,210.85	\$0.00	\$0.05	\$0.00	\$1,210.90	\$7,787.00



<b>Total Depto</b>		<b>\$517,166.34</b>	<b>\$0.00</b>	<b>\$9,261.07</b>	<b>\$2,312.67</b>	<b>\$16,534.18</b>	<b>\$545,274.26</b>	<b>\$0.00</b>	<b>\$65,370.19</b>	<b>\$2,402.84</b>	<b>\$65,286.88</b>	<b>\$6,000.00</b>	<b>-\$3.86</b>	<b>\$0.00</b>	<b>\$73,685.86</b>	<b>\$471,588.40</b>
<b>Departamento 51 PROTECCION CIVIL Y BOMBEROS</b>																
0048	MAGALLANES FLORES IRVIN EDUVIN	\$7,365.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,365.00	\$0.00	\$862.06	\$0.00	\$862.06	\$0.00	-\$0.06	\$0.00	\$862.00	\$6,503.00
0049	ORNELAS ROSALES HECTOR JESUS	\$5,805.60	\$0.00	\$0.00	\$0.00	\$0.00	\$5,805.60	\$0.00	\$556.40	\$0.00	\$556.40	\$0.00	\$0.00	\$0.00	\$556.40	\$5,249.20
0050	BARBA CAMPOS JESUS EMANUEL	\$5,805.60	\$0.00	\$0.00	\$0.00	\$0.00	\$5,805.60	\$0.00	\$556.40	\$0.00	\$556.40	\$0.00	\$0.00	\$0.00	\$556.40	\$5,249.20
0051	HERNANDEZ QUINTERO OSCAR RUBEN	\$5,805.60	\$0.00	\$0.00	\$0.00	\$0.00	\$5,805.60	\$0.00	\$556.40	\$0.00	\$556.40	\$0.00	\$0.00	\$0.00	\$556.40	\$5,249.20
0052	CUEVAS CHAVIRA RICARDO	\$5,805.60	\$0.00	\$0.00	\$0.00	\$0.00	\$5,805.60	\$0.00	\$556.40	\$0.00	\$556.40	\$0.00	\$0.00	\$0.00	\$556.40	\$5,249.20
0053	PEREZ GUZMAN HECTOR REYMUNDO	\$5,805.60	\$0.00	\$0.00	\$0.00	\$0.00	\$5,805.60	\$0.00	\$556.40	\$0.00	\$556.40	\$0.00	\$0.00	\$0.00	\$556.40	\$5,249.20
0054	JALOMO TERRONES MARCOS	\$5,805.60	\$0.00	\$0.00	\$0.00	\$0.00	\$5,805.60	\$0.00	\$556.40	\$0.00	\$556.40	\$0.00	\$0.00	\$0.00	\$556.40	\$5,249.20
0055	CHAVEZ GUDIÑO RAMON FRANCISCO	\$5,805.60	\$0.00	\$0.00	\$0.00	\$0.00	\$5,805.60	\$0.00	\$556.40	\$0.00	\$556.40	\$0.00	\$0.00	\$0.00	\$556.40	\$5,249.20
0058	CAMPOS SANTOYO LUIS ALBERTO	\$5,805.60	\$0.00	\$0.00	\$0.00	\$0.00	\$5,805.60	\$0.00	\$556.40	\$0.00	\$556.40	\$0.00	\$0.00	\$0.00	\$556.40	\$5,249.20
0318	VELAZQUEZ MADRIGAL FRANCISCO	\$5,805.60	\$0.00	\$0.00	\$0.00	\$0.00	\$5,805.60	\$0.00	\$556.40	\$0.00	\$556.40	\$0.00	\$0.00	\$0.00	\$556.40	\$5,249.20
0323	ZACARIAS CORTEZ JOSE ALBERTO	\$5,805.60	\$0.00	\$0.00	\$0.00	\$0.00	\$5,805.60	\$0.00	\$556.40	\$0.00	\$556.40	\$0.00	\$0.00	\$0.00	\$556.40	\$5,249.20
<b>Total Depto</b>		<b>\$65,421.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$65,421.00</b>	<b>\$0.00</b>	<b>\$6,426.06</b>	<b>\$0.00</b>	<b>\$6,426.06</b>	<b>\$0.00</b>	<b>-\$0.06</b>	<b>\$0.00</b>	<b>\$6,426.00</b>	<b>\$58,995.00</b>
<b>Total Gra</b>		<b>\$1,688,430.45</b>	<b>\$13,868.36</b>	<b>\$9,261.07</b>	<b>\$2,312.67</b>	<b>\$16,534.18</b>	<b>\$1,730,406.73</b>	<b>\$0.00</b>	<b>\$199,522.56</b>	<b>\$2,402.84</b>	<b>\$199,439.25</b>	<b>\$12,000.00</b>	<b>-\$3.00</b>	<b>\$2,153.84</b>	<b>\$215,992.93</b>	<b>\$1,514,413.80</b>