

ONTPAC

NÓMINA

MUNICIPIO DE ZACOALCO DE TORRES JALISCO

Periodo 15 al 15 Quincenal del 01/08/2022 al 15/08/2022

RFC: MZT -850101-4S6

| Código | Empleado | Sueldo | Horas extras | *TOTAL* *PERCEPCIONE S* | Subs al Empleo (mes) | I.S.R. antes de Subs al Empleo | I.S.R. (mes) | Préstamo empresa | Ajuste al neto | Pension Alimenticia | *TOTAL* *DEDUCCIONES* | *NETO* |
|---|-----------------------------------|---------------------|---------------|-------------------------------|-------------------------|--------------------------------------|--------------------|---------------------|-------------------|------------------------|--------------------------|---------------------|
| Departamento 1 SALA DE REGIDORES | | | | | | | | | | | | |
| 0003 | CAMBEROS DELGADILLO LUZ ELENA | \$15,741.60 | \$0.00 | \$15,741.60 | \$0.00 | \$2,703.68 | \$2,703.68 | \$0.00 | \$0.12 | \$0.00 | \$2,703.80 | \$13,037.80 |
| 0004 | RUBIO RODRIGUEZ MAYRA | \$15,741.60 | \$0.00 | \$15,741.60 | \$0.00 | \$2,703.68 | \$2,703.68 | \$0.00 | \$0.12 | \$0.00 | \$2,703.80 | \$13,037.80 |
| 0065 | GUZMAN CAMARENA MARIA DEL PILAR | \$15,741.60 | \$0.00 | \$15,741.60 | \$0.00 | \$2,703.68 | \$2,703.68 | \$0.00 | \$0.12 | \$0.00 | \$2,703.80 | \$13,037.80 |
| 0097 | OLMEDO CASTRO VICTOR | \$15,741.60 | \$0.00 | \$15,741.60 | \$0.00 | \$2,703.68 | \$2,703.68 | \$0.00 | \$0.12 | \$0.00 | \$2,703.80 | \$13,037.80 |
| 0101 | TELLEZ GARIBAY MARIA ELIZABETH | \$15,741.60 | \$0.00 | \$15,741.60 | \$0.00 | \$2,703.68 | \$2,703.68 | \$0.00 | -\$0.08 | \$0.00 | \$2,703.60 | \$13,038.00 |
| 0103 | URIBE FLETES IVAN | \$15,741.60 | \$0.00 | \$15,741.60 | \$0.00 | \$2,703.68 | \$2,703.68 | \$0.00 | -\$0.08 | \$0.00 | \$2,703.60 | \$13,038.00 |
| 0104 | GOMEZ CORTES AURELIA | \$15,741.60 | \$0.00 | \$15,741.60 | \$0.00 | \$2,703.68 | \$2,703.68 | \$0.00 | -\$0.08 | \$0.00 | \$2,703.60 | \$13,038.00 |
| 0105 | JIMENEZ ALVAREZ JAVIER | \$15,741.60 | \$0.00 | \$15,741.60 | \$0.00 | \$2,703.68 | \$2,703.68 | \$0.00 | -\$0.08 | \$0.00 | \$2,703.60 | \$13,038.00 |
| 0115 | AVALOS VAZQUEZ RENATO | \$15,741.60 | \$0.00 | \$15,741.60 | \$0.00 | \$2,703.68 | \$2,703.68 | \$0.00 | \$0.12 | \$0.00 | \$2,703.80 | \$13,037.80 |
| Total Depto | | \$141,674.40 | \$0.00 | \$141,674.40 | \$0.00 | \$24,333.12 | \$24,333.12 | \$0.00 | \$0.28 | \$0.00 | \$24,333.40 | \$117,341.00 |
| Departamento 2 PRESIDENCIA MUNICIPAL | | | | | | | | | | | | |
| 0249 | CACHUX ANDRADE HILDA | \$30,381.90 | \$0.00 | \$30,381.90 | \$0.00 | \$6,755.75 | \$6,755.75 | \$0.00 | -\$0.05 | \$0.00 | \$6,755.70 | \$23,626.20 |
| 0251 | VIDRIO LEON MA DE LOURDES | \$6,622.95 | \$0.00 | \$6,622.95 | \$0.00 | \$703.56 | \$703.56 | \$0.00 | -\$0.01 | \$0.00 | \$703.55 | \$5,919.40 |
| Total Depto | | \$37,004.85 | \$0.00 | \$37,004.85 | \$0.00 | \$7,459.31 | \$7,459.31 | \$0.00 | -\$0.06 | \$0.00 | \$7,459.25 | \$29,545.60 |
| Departamento 3 PROMOCION ECONOMICA Y ASISTENCIA SOCIAL | | | | | | | | | | | | |
| 0023 | CASTILLO DIAZ MARITZA VIANNEY | \$10,815.00 | \$0.00 | \$10,815.00 | \$0.00 | \$1,598.98 | \$1,598.98 | \$0.00 | \$0.02 | \$0.00 | \$1,599.00 | \$9,216.00 |
| 0223 | CABRERA BARBA NORMA | \$4,956.30 | \$0.00 | \$4,956.30 | \$0.00 | \$414.93 | \$414.93 | \$0.00 | -\$0.03 | \$0.00 | \$414.90 | \$4,541.40 |
| 0235 | MARGARITO VICTORIN FAUSTO | \$3,944.85 | \$0.00 | \$3,944.85 | \$0.00 | \$294.01 | \$294.01 | \$0.00 | \$0.04 | \$0.00 | \$294.05 | \$3,650.80 |
| 0238 | ORTEGA MONTES MARIA CARMEN | \$3,090.00 | \$0.00 | \$3,090.00 | \$0.00 | \$201.01 | \$201.01 | \$0.00 | -\$0.01 | \$0.00 | \$201.00 | \$2,889.00 |
| 0259 | SILVA JUAREZ ALICIA | \$3,090.00 | \$0.00 | \$3,090.00 | \$0.00 | \$201.01 | \$201.01 | \$500.00 | -\$0.01 | \$0.00 | \$701.00 | \$2,389.00 |
| 0290 | MORENO HERNANDEZ KARLA GUADALUPE | \$4,665.90 | \$0.00 | \$4,665.90 | \$0.00 | \$372.46 | \$372.46 | \$0.00 | \$0.04 | \$0.00 | \$372.50 | \$4,293.40 |
| 0291 | RIQUELME SASTRE LINDA ABIGAIL | \$4,956.45 | \$0.00 | \$4,956.45 | \$0.00 | \$414.95 | \$414.95 | \$0.00 | -\$0.10 | \$0.00 | \$414.85 | \$4,541.60 |
| Total Depto | | \$35,518.50 | \$0.00 | \$35,518.50 | \$0.00 | \$3,497.35 | \$3,497.35 | \$500.00 | -\$0.05 | \$0.00 | \$3,997.30 | \$31,521.20 |
| Departamento 4 HACIENDA PUBLICA MUNICIPAL | | | | | | | | | | | | |
| 0064 | RAMIREZ HERNANDEZ JUAN MANUEL | \$4,955.85 | \$0.00 | \$4,955.85 | \$0.00 | \$414.85 | \$414.85 | \$0.00 | \$0.00 | \$0.00 | \$414.85 | \$4,541.00 |
| 0070 | ORTEGA MORENO MARIA MAGDALENA | \$4,955.85 | \$0.00 | \$4,955.85 | \$0.00 | \$414.85 | \$414.85 | \$0.00 | \$0.00 | \$0.00 | \$414.85 | \$4,541.00 |
| 0071 | RUBIO GONZALEZ SALVADOR | \$4,955.85 | \$0.00 | \$4,955.85 | \$0.00 | \$414.85 | \$414.85 | \$0.00 | \$0.00 | \$0.00 | \$414.85 | \$4,541.00 |
| 0073 | BASULTO RODRIGUEZ ALONDRA MARIELA | \$4,955.85 | \$0.00 | \$4,955.85 | \$0.00 | \$414.85 | \$414.85 | \$0.00 | \$0.00 | \$0.00 | \$414.85 | \$4,541.00 |
| 0075 | PRADO RAMIREZ MA DE JESUS | \$6,477.00 | \$0.00 | \$6,477.00 | \$0.00 | \$676.71 | \$676.71 | \$0.00 | \$0.09 | \$0.00 | \$676.80 | \$5,800.20 |
| 0078 | AVALOS MACIAS RUBEN | \$18,688.35 | \$0.00 | \$18,688.35 | \$0.00 | \$3,396.76 | \$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 | \$4,955.85 | \$0.00 | \$414.85 | \$414.85 | \$0.00 | \$0.00 | \$0.00 | \$414.85 | \$4,541.00 |

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| 0110 | DIAZ SANCHEZ JOSE MANUEL | \$8,928.60 | \$0.00 | \$8,928.60 | \$0.00 | \$1,196.05 | \$1,196.05 | \$0.00 | -\$0.05 | \$0.00 | \$1,196.00 | \$7,732.60 |
| 0270 | BELECHE BENITEZ FATIMA | \$4,955.85 | \$0.00 | \$4,955.85 | \$0.00 | \$414.85 | \$414.85 | \$0.00 | \$0.00 | \$0.00 | \$414.85 | \$4,541.00 |
| 0280 | DE LA CRUZ TOSCANO CAROLINA | \$6,750.90 | \$0.00 | \$6,750.90 | \$0.00 | \$730.89 | \$730.89 | \$0.00 | \$0.01 | \$0.00 | \$730.90 | \$6,020.00 |
| Total Depto | | \$70,579.95 | \$0.00 | \$70,579.95 | \$0.00 | \$8,489.51 | \$8,489.51 | \$0.00 | \$0.04 | \$0.00 | \$8,489.55 | \$62,090.40 |
| Departamento 5 FOMENTO AGROPECUARIO Y ECOLOGIA | | | | | | | | | | | | |
| 0028 | RODRIGUEZ ANZALDO ATHZIRI KARINA | \$7,381.50 | \$0.00 | \$7,381.50 | \$0.00 | \$865.59 | \$865.59 | \$0.00 | \$0.11 | \$0.00 | \$865.70 | \$6,515.80 |
| 0262 | MEZA UREÑA ERNESTO ALONSO | \$5,502.30 | \$0.00 | \$5,502.30 | \$0.00 | \$502.29 | \$502.29 | \$0.00 | \$0.01 | \$0.00 | \$502.30 | \$5,000.00 |
| Total Depto | | \$12,883.80 | \$0.00 | \$12,883.80 | \$0.00 | \$1,367.88 | \$1,367.88 | \$0.00 | \$0.12 | \$0.00 | \$1,368.00 | \$11,515.80 |
| Departamento 6 CATASTRO | | | | | | | | | | | | |
| 0085 | MONTES ORTEGA ISMAEL | \$4,665.90 | \$0.00 | \$4,665.90 | \$0.00 | \$372.46 | \$372.46 | \$0.00 | \$0.04 | \$0.00 | \$372.50 | \$4,293.40 |
| 0112 | TORRES HEREDIA VICTORIO | \$9,784.95 | \$0.00 | \$9,784.95 | \$0.00 | \$1,378.96 | \$1,378.96 | \$0.00 | \$0.19 | \$0.00 | \$1,379.15 | \$8,405.80 |
| 0222 | SOLORZANO ALATORRE ALEJANDRA | \$4,665.90 | \$0.00 | \$4,665.90 | \$0.00 | \$372.46 | \$372.46 | \$0.00 | \$0.04 | \$0.00 | \$372.50 | \$4,293.40 |
| 0289 | MARTINEZ MARCIAL JACOB | \$4,665.90 | \$0.00 | \$4,665.90 | \$0.00 | \$372.46 | \$372.46 | \$0.00 | \$0.04 | \$0.00 | \$372.50 | \$4,293.40 |
| Total Depto | | \$23,782.65 | \$0.00 | \$23,782.65 | \$0.00 | \$2,496.34 | \$2,496.34 | \$0.00 | \$0.31 | \$0.00 | \$2,496.65 | \$21,286.00 |
| Departamento 7 CEMENTERIOS | | | | | | | | | | | | |
| 0037 | CORTES ENCARNACION ADAN | \$6,180.00 | \$0.00 | \$6,180.00 | \$0.00 | \$623.49 | \$623.49 | \$0.00 | -\$0.09 | \$0.00 | \$623.40 | \$5,556.60 |
| 0087 | ELIZONDO FAUSTO AGUSTIN | \$3,620.25 | \$0.00 | \$3,620.25 | \$0.00 | \$258.70 | \$258.70 | \$0.00 | -\$0.05 | \$0.00 | \$258.65 | \$3,361.60 |
| 0257 | OCHOA FLORES JOSE LUIS | \$3,620.25 | \$0.00 | \$3,620.25 | \$0.00 | \$258.70 | \$258.70 | \$0.00 | -\$0.05 | \$0.00 | \$258.65 | \$3,361.60 |
| 0272 | LEAL RAMIRO | \$3,620.25 | \$0.00 | \$3,620.25 | \$0.00 | \$258.70 | \$258.70 | \$0.00 | -\$0.05 | \$0.00 | \$258.65 | \$3,361.60 |
| Total Depto | | \$17,040.75 | \$0.00 | \$17,040.75 | \$0.00 | \$1,399.59 | \$1,399.59 | \$0.00 | -\$0.24 | \$0.00 | \$1,399.35 | \$15,641.40 |
| Departamento 8 DEPORTES Y RECREACION | | | | | | | | | | | | |
| 0113 | PILA FERREL ADALBERTO | \$3,287.70 | \$0.00 | \$3,287.70 | \$0.00 | \$222.52 | \$222.52 | \$0.00 | -\$0.02 | \$0.00 | \$222.50 | \$3,065.20 |
| 0120 | MADRIGAL PEREZ JORGE | \$3,945.00 | \$0.00 | \$3,945.00 | \$0.00 | \$294.03 | \$294.03 | \$0.00 | -\$0.03 | \$0.00 | \$294.00 | \$3,651.00 |
| 0204 | ORTEGA BECERRA JOSE LUIS OSVALDO | \$4,665.90 | \$0.00 | \$4,665.90 | \$0.00 | \$372.46 | \$372.46 | \$0.00 | \$0.04 | \$0.00 | \$372.50 | \$4,293.40 |
| 0205 | HERNANDEZ CABRERA MIGUEL ANGEL | \$3,287.70 | \$0.00 | \$3,287.70 | \$0.00 | \$222.52 | \$222.52 | \$0.00 | -\$0.02 | \$0.00 | \$222.50 | \$3,065.20 |
| 0206 | FLORES CANTOR JOSE MANUEL | \$3,944.85 | \$0.00 | \$3,944.85 | \$0.00 | \$294.01 | \$294.01 | \$0.00 | -\$0.16 | \$0.00 | \$293.85 | \$3,651.00 |
| 0207 | HUIDOR RAMIREZ HELIODORO | \$3,287.70 | \$0.00 | \$3,287.70 | \$0.00 | \$222.52 | \$222.52 | \$0.00 | -\$0.02 | \$0.00 | \$222.50 | \$3,065.20 |
| 0208 | SANDOVAL BAUTISTA ANA MARIA | \$3,287.70 | \$0.00 | \$3,287.70 | \$0.00 | \$222.52 | \$222.52 | \$0.00 | -\$0.02 | \$0.00 | \$222.50 | \$3,065.20 |
| 0209 | MARTINEZ RAMOS VICTOR HUGO | \$8,239.95 | \$0.00 | \$8,239.95 | \$0.00 | \$1,048.95 | \$1,048.95 | \$0.00 | \$0.00 | \$0.00 | \$1,048.95 | \$7,191.00 |
| 0211 | DE LOS SANTOS ESCOBAR IGNACIO | \$3,287.70 | \$0.00 | \$3,287.70 | \$0.00 | \$222.52 | \$222.52 | \$0.00 | -\$0.02 | \$0.00 | \$222.50 | \$3,065.20 |
| 0320 | NERI CONTRERAS SERGIO JAVIER | \$3,288.00 | \$0.00 | \$3,288.00 | \$0.00 | \$222.55 | \$222.55 | \$0.00 | \$0.05 | \$0.00 | \$222.60 | \$3,065.40 |
| Total Depto | | \$40,522.20 | \$0.00 | \$40,522.20 | \$0.00 | \$3,344.60 | \$3,344.60 | \$0.00 | -\$0.20 | \$0.00 | \$3,344.40 | \$37,177.80 |
| Departamento 9 MERCADO MUNICIPAL | | | | | | | | | | | | |
| 0047 | DEOJUAN CASTILLO MARIA JOSEFINA | \$4,665.90 | \$0.00 | \$4,665.90 | \$0.00 | \$372.46 | \$372.46 | \$0.00 | \$0.04 | \$0.00 | \$372.50 | \$4,293.40 |
| 0240 | CARDENAS VILLA BEATRIZ | \$3,507.00 | \$0.00 | \$3,507.00 | \$0.00 | \$246.38 | \$246.38 | \$0.00 | \$0.02 | \$0.00 | \$246.40 | \$3,260.60 |
| 0241 | ENCARNACION HERNANDEZ MA GABRIELA | \$3,507.00 | \$0.00 | \$3,507.00 | \$0.00 | \$246.38 | \$246.38 | \$0.00 | \$0.02 | \$0.00 | \$246.40 | \$3,260.60 |

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| 0242 | TERRIQUEZ GRANADOS JOSE ALFREDO | \$3,507.00 | \$0.00 | \$3,507.00 | \$0.00 | \$246.38 | \$246.38 | \$0.00 | -\$0.02 | \$2,153.84 | \$2,400.20 | \$1,106.80 |
| 0243 | MONTES DIAZ RUBICELA | \$3,507.00 | \$0.00 | \$3,507.00 | \$0.00 | \$246.38 | \$246.38 | \$0.00 | \$0.02 | \$0.00 | \$246.40 | \$3,260.60 |
| 0269 | GONZALEZ ROBLES JOSE | \$6,203.25 | \$0.00 | \$6,203.25 | \$0.00 | \$627.65 | \$627.65 | \$500.00 | \$0.00 | \$0.00 | \$1,127.65 | \$5,075.60 |
| 0278 | CAMBEROZ ANGEL MANUEL | \$3,945.00 | \$0.00 | \$3,945.00 | \$0.00 | \$294.03 | \$294.03 | \$0.00 | -\$0.03 | \$0.00 | \$294.00 | \$3,651.00 |

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| Total Depto | | \$28,842.15 | \$0.00 | \$28,842.15 | \$0.00 | \$2,279.66 | \$2,279.66 | \$500.00 | \$0.05 | \$2,153.84 | \$4,933.55 | \$23,908.60 |
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Departamento 10 INFORMATICA

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|------|-----------------------------------|------------|--------|------------|--------|----------|----------|--------|--------|--------|----------|------------|
| 0083 | COLIMA JUAREZ ARMANDO | \$6,203.25 | \$0.00 | \$6,203.25 | \$0.00 | \$627.65 | \$627.65 | \$0.00 | \$0.00 | \$0.00 | \$627.65 | \$5,575.60 |
| 0267 | ESTRADA VERONICA OCTAVIO EMMANUEL | \$4,665.90 | \$0.00 | \$4,665.90 | \$0.00 | \$372.46 | \$372.46 | \$0.00 | \$0.04 | \$0.00 | \$372.50 | \$4,293.40 |

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

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| 0001 | SANCHEZ MAGALLANES JOSE LUIS | \$4,665.90 | \$0.00 | \$4,665.90 | \$0.00 | \$372.46 | \$372.46 | \$0.00 | -\$0.16 | \$0.00 | \$372.30 | \$4,293.60 |
| 0007 | MARTINEZ SOLORZANO SERGIO ALBERTO | \$8,239.95 | \$0.00 | \$8,239.95 | \$0.00 | \$1,048.95 | \$1,048.95 | \$0.00 | \$0.00 | \$0.00 | \$1,048.95 | \$7,191.00 |
| 0221 | GOMEZ SILVA PAOLA | \$4,665.90 | \$0.00 | \$4,665.90 | \$0.00 | \$372.46 | \$372.46 | \$0.00 | \$0.04 | \$0.00 | \$372.50 | \$4,293.40 |
| 0268 | RAMIREZ CHAVEZ DAVID | \$4,665.90 | \$0.00 | \$4,665.90 | \$0.00 | \$372.46 | \$372.46 | \$0.00 | -\$0.16 | \$0.00 | \$372.30 | \$4,293.60 |

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| Total Depto | | \$22,237.65 | \$0.00 | \$22,237.65 | \$0.00 | \$2,166.33 | \$2,166.33 | \$0.00 | -\$0.28 | \$0.00 | \$2,166.05 | \$20,071.60 |
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Departamento 13 RASTRO MUNICIPAL

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|------|---------------------------------|------------|--------|------------|--------|----------|----------|--------|---------|--------|----------|------------|
| 0063 | MADRIGAL VAZQUEZ MARCOS ESTEBAN | \$6,751.20 | \$0.00 | \$6,751.20 | \$0.00 | \$730.95 | \$730.95 | \$0.00 | \$0.05 | \$0.00 | \$731.00 | \$6,020.20 |
| 0092 | GOMEZ OCAMPO BRAULIO | \$5,688.30 | \$0.00 | \$5,688.30 | \$0.00 | \$535.38 | \$535.38 | \$0.00 | \$0.12 | \$0.00 | \$535.50 | \$5,152.80 |
| 0093 | JIMENEZ LARA HECTOR | \$4,833.15 | \$0.00 | \$4,833.15 | \$0.00 | \$395.22 | \$395.22 | \$0.00 | \$0.13 | \$0.00 | \$395.35 | \$4,437.80 |
| 0094 | JIMENEZ BECERRA HECTOR | \$4,833.15 | \$0.00 | \$4,833.15 | \$0.00 | \$395.22 | \$395.22 | \$0.00 | \$0.13 | \$0.00 | \$395.35 | \$4,437.80 |
| 0096 | BARBA PRECIADO HUGO MANUEL | \$4,833.15 | \$0.00 | \$4,833.15 | \$0.00 | \$395.22 | \$395.22 | \$0.00 | -\$0.07 | \$0.00 | \$395.15 | \$4,438.00 |
| 0098 | ZEPEDA OROZCO IGNACIO | \$4,833.15 | \$0.00 | \$4,833.15 | \$0.00 | \$395.22 | \$395.22 | \$0.00 | \$0.13 | \$0.00 | \$395.35 | \$4,437.80 |
| 0099 | MADRIGAL SEVILLA OMAR | \$4,833.15 | \$0.00 | \$4,833.15 | \$0.00 | \$395.22 | \$395.22 | \$0.00 | \$0.13 | \$0.00 | \$395.35 | \$4,437.80 |
| 0174 | RODRIGUEZ LOPEZ HERLINDO | \$4,833.15 | \$0.00 | \$4,833.15 | \$0.00 | \$395.22 | \$395.22 | \$0.00 | \$0.13 | \$0.00 | \$395.35 | \$4,437.80 |
| 0175 | RAMIREZ FLORES JOSE ALBERTO | \$4,833.15 | \$0.00 | \$4,833.15 | \$0.00 | \$395.22 | \$395.22 | \$0.00 | \$0.13 | \$0.00 | \$395.35 | \$4,437.80 |
| 0177 | OROZCO CASAS RAYMUNDO | \$4,833.15 | \$0.00 | \$4,833.15 | \$0.00 | \$395.22 | \$395.22 | \$0.00 | \$0.13 | \$0.00 | \$395.35 | \$4,437.80 |
| 0220 | MEJIA OLMEDO JOSE LUIS | \$4,127.85 | \$0.00 | \$4,127.85 | \$0.00 | \$313.92 | \$313.92 | \$0.00 | \$0.13 | \$0.00 | \$314.05 | \$3,813.80 |
| 0263 | MARGARITO MERMEJO FRANCISCO | \$4,665.90 | \$0.00 | \$4,665.90 | \$0.00 | \$372.46 | \$372.46 | \$0.00 | \$0.04 | \$0.00 | \$372.50 | \$4,293.40 |

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| Total Depto | | \$59,898.45 | \$0.00 | \$59,898.45 | \$0.00 | \$5,114.47 | \$5,114.47 | \$0.00 | \$1.18 | \$0.00 | \$5,115.65 | \$54,782.80 |
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Departamento 14 REGISTRO CIVIL

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|------|--------------------------------------|------------|--------|------------|--------|----------|----------|--------|---------|--------|----------|------------|
| 0008 | ORNELAS DIAZ MELISSA JAZMIN | \$7,381.50 | \$0.00 | \$7,381.50 | \$0.00 | \$865.59 | \$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 | \$4,665.90 | \$0.00 | \$372.46 | \$372.46 | \$0.00 | \$0.04 | \$0.00 | \$372.50 | \$4,293.40 |
| 0059 | MONTES GUTIERREZ ROSALINA | \$4,665.90 | \$0.00 | \$4,665.90 | \$0.00 | \$372.46 | \$372.46 | \$0.00 | -\$0.16 | \$0.00 | \$372.30 | \$4,293.60 |
| 0306 | ZAVALA VALENCIA ANGELICA | \$4,665.90 | \$0.00 | \$4,665.90 | \$0.00 | \$372.46 | \$372.46 | \$0.00 | \$0.04 | \$0.00 | \$372.50 | \$4,293.40 |

| | | | | | | | | | | | | |
|--------------------|--|--------------------|---------------|--------------------|---------------|-------------------|-------------------|---------------|----------------|---------------|-------------------|--------------------|
| Total Depto | | \$21,379.20 | \$0.00 | \$21,379.20 | \$0.00 | \$1,982.97 | \$1,982.97 | \$0.00 | -\$0.17 | \$0.00 | \$1,982.80 | \$19,396.40 |
|--------------------|--|--------------------|---------------|--------------------|---------------|-------------------|-------------------|---------------|----------------|---------------|-------------------|--------------------|

Departamento 15 SERVICIOS MEDICOS MUNICIPALES

| | | | | | | | | | | | | |
|--|----------------------------------|---------------------|-------------------|---------------------|---------------|--------------------|--------------------|-------------------|---------------|---------------|--------------------|--------------------|
| 0040 | ZUÑIGA ASCENCIO HORACIO | \$9,913.95 | \$0.00 | \$9,913.95 | \$0.00 | \$1,406.52 | \$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 | \$9,378.15 | \$0.00 | \$1,292.07 | \$1,292.07 | \$0.00 | -\$0.12 | \$0.00 | \$1,291.95 | \$8,086.20 |
| 0178 | GARCIA DIAZ SANTANA JUAN MANUEL | \$7,725.00 | \$0.00 | \$7,725.00 | \$0.00 | \$938.96 | \$938.96 | \$0.00 | \$0.04 | \$0.00 | \$939.00 | \$6,786.00 |
| 0179 | MEDINA GUERRA BRENDA JOSELIN | \$7,725.00 | \$0.00 | \$7,725.00 | \$0.00 | \$938.96 | \$938.96 | \$0.00 | \$0.04 | \$0.00 | \$939.00 | \$6,786.00 |
| 0180 | SANDOVAL LEMUS SAUL | \$7,725.00 | \$0.00 | \$7,725.00 | \$0.00 | \$938.96 | \$938.96 | \$0.00 | \$0.04 | \$0.00 | \$939.00 | \$6,786.00 |
| 0181 | AGUILAR OCHOA JOSE ANTONIO | \$7,725.00 | \$0.00 | \$7,725.00 | \$0.00 | \$938.96 | \$938.96 | \$0.00 | \$0.04 | \$0.00 | \$939.00 | \$6,786.00 |
| 0182 | ROSALES CHAVEZ GONZALO | \$7,725.00 | \$0.00 | \$7,725.00 | \$0.00 | \$938.96 | \$938.96 | \$0.00 | \$0.04 | \$0.00 | \$939.00 | \$6,786.00 |
| 0183 | ENRIQUEZ RENTERIA JUAN RAMON | \$7,725.00 | \$0.00 | \$7,725.00 | \$0.00 | \$938.96 | \$938.96 | \$0.00 | \$0.04 | \$0.00 | \$939.00 | \$6,786.00 |
| 0184 | BORRAYO VILLALVAZO SERGIO | \$7,725.00 | \$0.00 | \$7,725.00 | \$0.00 | \$938.96 | \$938.96 | \$0.00 | \$0.04 | \$0.00 | \$939.00 | \$6,786.00 |
| 0185 | SANCHEZ ORTEGA EMILIA PAMELA | \$7,725.00 | \$0.00 | \$7,725.00 | \$0.00 | \$938.96 | \$938.96 | \$0.00 | \$0.04 | \$0.00 | \$939.00 | \$6,786.00 |
| 0258 | FLORES ROMERO JOSE CRUZ | \$7,725.00 | \$0.00 | \$7,725.00 | \$0.00 | \$938.96 | \$938.96 | \$0.00 | \$0.04 | \$0.00 | \$939.00 | \$6,786.00 |
| 0273 | AGUILAR LARA VICTOR HUGO | \$7,725.00 | \$0.00 | \$7,725.00 | \$0.00 | \$938.96 | \$938.96 | \$0.00 | \$0.04 | \$0.00 | \$939.00 | \$6,786.00 |
| 0311 | LOPEZ RAMOS JORGE LUIS | \$5,582.40 | \$0.00 | \$5,582.40 | \$0.00 | \$516.40 | \$516.40 | \$0.00 | \$0.00 | \$0.00 | \$516.40 | \$5,066.00 |
| Total Depto | | \$102,124.50 | \$0.00 | \$102,124.50 | \$0.00 | \$12,604.59 | \$12,604.59 | \$0.00 | \$0.31 | \$0.00 | \$12,604.90 | \$89,519.60 |
| Departamento 16 TURISMO Y COMUNICACION SOCIAL | | | | | | | | | | | | |
| 0246 | GOMEZ OCAMPO BERNARDO | \$6,751.20 | \$0.00 | \$6,751.20 | \$0.00 | \$730.95 | \$730.95 | \$0.00 | \$0.05 | \$0.00 | \$731.00 | \$6,020.20 |
| Total Depto | | \$6,751.20 | \$0.00 | \$6,751.20 | \$0.00 | \$730.95 | \$730.95 | \$0.00 | \$0.05 | \$0.00 | \$731.00 | \$6,020.20 |
| Departamento 17 AGUA POTABLE ALCANTARILLADO Y DRENAJE | | | | | | | | | | | | |
| 0006 | AGUAYO GRACIANO LUZ CATALINA | \$4,665.90 | \$0.00 | \$4,665.90 | \$0.00 | \$372.46 | \$372.46 | \$0.00 | \$0.04 | \$0.00 | \$372.50 | \$4,293.40 |
| 0079 | PEÑA MORENO JOSE LUIS | \$3,893.40 | \$0.00 | \$3,893.40 | \$0.00 | \$288.42 | \$288.42 | \$0.00 | -\$0.02 | \$0.00 | \$288.40 | \$3,605.00 |
| 0080 | CAMBEROS JIMENEZ JUAN MANUEL | \$4,436.85 | \$1,331.06 | \$5,767.91 | \$0.00 | \$438.30 | \$438.30 | \$0.00 | \$0.01 | \$0.00 | \$438.31 | \$5,329.60 |
| 0081 | PADILLA JUAREZ RUBEN HUMBERTO | \$4,436.85 | \$1,331.06 | \$5,767.91 | \$0.00 | \$438.30 | \$438.30 | \$1,000.00 | \$0.01 | \$0.00 | \$1,438.31 | \$4,329.60 |
| 0082 | ZAVALA VALENCIA OSCAR | \$4,436.85 | \$961.32 | \$5,398.17 | \$0.00 | \$408.72 | \$408.72 | \$0.00 | \$0.05 | \$0.00 | \$408.77 | \$4,989.40 |
| 0100 | LAGUNA DE LEON CESAR FRANCISCO | \$4,665.90 | \$1,399.77 | \$6,065.67 | \$0.00 | \$480.44 | \$480.44 | \$1,000.00 | \$0.03 | \$0.00 | \$1,480.47 | \$4,585.20 |
| 0186 | RAMIREZ MONTES SAMUEL | \$4,965.60 | \$0.00 | \$4,965.60 | \$0.00 | \$416.41 | \$416.41 | \$0.00 | -\$0.01 | \$0.00 | \$416.40 | \$4,549.20 |
| 0187 | VILLEGAS SENCION MARICRUZ | \$4,665.90 | \$0.00 | \$4,665.90 | \$0.00 | \$372.46 | \$372.46 | \$0.00 | \$0.04 | \$0.00 | \$372.50 | \$4,293.40 |
| 0239 | ORTIZ SOTELO MARCELINO | \$3,620.25 | \$0.00 | \$3,620.25 | \$0.00 | \$258.70 | \$258.70 | \$0.00 | -\$0.05 | \$0.00 | \$258.65 | \$3,361.60 |
| 0245 | MADRIGAL GUZMAN J FELIX | \$9,270.00 | \$0.00 | \$9,270.00 | \$0.00 | \$1,268.97 | \$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 | \$3,584.40 | \$0.00 | \$254.80 | \$254.80 | \$0.00 | \$0.00 | \$0.00 | \$254.80 | \$3,329.60 |
| 0283 | SANTIN AVALOS RAFAEL ENCARNACION | \$3,584.55 | \$358.45 | \$3,943.00 | \$0.00 | \$274.31 | \$274.31 | \$500.00 | -\$0.11 | \$0.00 | \$774.20 | \$3,168.80 |
| 0286 | PONCE RUBIO CARLOS MANUEL | \$3,584.55 | \$0.00 | \$3,584.55 | \$0.00 | \$254.81 | \$254.81 | \$0.00 | \$0.14 | \$0.00 | \$254.95 | \$3,329.60 |
| 0287 | CORTES ENCARNACION EDUARDO | \$3,584.55 | \$0.00 | \$3,584.55 | \$0.00 | \$254.81 | \$254.81 | \$0.00 | -\$0.06 | \$0.00 | \$254.75 | \$3,329.80 |
| 0321 | ANGEL GRAJEDA ROBERTO | \$3,584.40 | \$597.40 | \$4,181.80 | \$0.00 | \$287.30 | \$287.30 | \$0.00 | \$0.10 | \$0.00 | \$287.40 | \$3,894.40 |
| Total Depto | | \$66,979.95 | \$5,979.06 | \$72,959.01 | \$0.00 | \$6,069.21 | \$6,069.21 | \$2,500.00 | \$0.20 | \$0.00 | \$8,569.41 | \$64,389.60 |
| Departamento 18 SECRETARIA GENERAL | | | | | | | | | | | | |
| 0015 | TOSCANO HOYOS NANCY | \$14,935.05 | \$0.00 | \$14,935.05 | \$0.00 | \$2,513.98 | \$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 | \$4,935.90 | \$0.00 | \$411.66 | \$411.66 | \$1,000.00 | \$0.04 | \$0.00 | \$1,411.70 | \$3,524.20 |
| Total Depto | | \$19,870.95 | \$0.00 | \$19,870.95 | \$0.00 | \$2,925.64 | \$2,925.64 | \$1,000.00 | \$0.11 | \$0.00 | \$3,925.75 | \$15,945.20 |

Departamento 19 DIRECCION DE DESARROLLO URBANO

| | | | | | | | | | | | | |
|------|------------------------------------|-------------|--------|-------------|--------|------------|------------|--------|---------|--------|------------|-------------|
| 0017 | MORALES CONTRERAS YADIRA SOLEDAD | \$4,127.85 | \$0.00 | \$4,127.85 | \$0.00 | \$313.92 | \$313.92 | \$0.00 | -\$0.07 | \$0.00 | \$313.85 | \$3,814.00 |
| 0033 | BONALES AGUILAR FATIMA DEL ROSARIO | \$9,270.00 | \$0.00 | \$9,270.00 | \$0.00 | \$1,268.97 | \$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 | \$4,665.90 | \$0.00 | \$372.46 | \$372.46 | \$0.00 | \$0.04 | \$0.00 | \$372.50 | \$4,293.40 |
| 0046 | MENDOZA BOSQUES JUAN IGNACIO | \$6,751.05 | \$0.00 | \$6,751.05 | \$0.00 | \$730.92 | \$730.92 | \$0.00 | -\$0.07 | \$0.00 | \$730.85 | \$6,020.20 |
| 0068 | TORRES SALDAÑA CARLOS | \$12,360.00 | \$0.00 | \$12,360.00 | \$0.00 | \$1,928.99 | \$1,928.99 | \$0.00 | \$0.00 | \$0.00 | \$1,928.99 | \$10,431.01 |
| 0107 | PEÑA ESPINOZA JOSE CARLOS | \$10,664.10 | \$0.00 | \$10,664.10 | \$0.00 | \$1,566.75 | \$1,566.75 | \$0.00 | -\$0.05 | \$0.00 | \$1,566.70 | \$9,097.40 |
| 0189 | BENITEZ SILVESTRE JUAN | \$4,957.35 | \$0.00 | \$4,957.35 | \$0.00 | \$415.09 | \$415.09 | \$0.00 | -\$0.14 | \$0.00 | \$414.95 | \$4,542.40 |
| 0218 | CAJERO MUNDO ARMANDO | \$4,957.50 | \$0.00 | \$4,957.50 | \$0.00 | \$415.12 | \$415.12 | \$0.00 | -\$0.02 | \$0.00 | \$415.10 | \$4,542.40 |
| 0264 | CORTES AGUIRRE FELIPE DE JESUS | \$4,957.35 | \$0.00 | \$4,957.35 | \$0.00 | \$415.09 | \$415.09 | \$0.00 | \$0.06 | \$0.00 | \$415.15 | \$4,542.20 |
| 0275 | CORTEZ PRECIADO J. JESUS | \$6,750.60 | \$0.00 | \$6,750.60 | \$0.00 | \$730.83 | \$730.83 | \$0.00 | -\$0.03 | \$0.00 | \$730.80 | \$6,019.80 |
| 0288 | FERREL AGUILAR HECTOR | \$4,665.90 | \$0.00 | \$4,665.90 | \$0.00 | \$372.46 | \$372.46 | \$0.00 | \$0.04 | \$0.00 | \$372.50 | \$4,293.40 |
| 0292 | VELAZQUEZ ENCISO JULIO CESAR | \$7,669.95 | \$0.00 | \$7,669.95 | \$0.00 | \$927.20 | \$927.20 | \$0.00 | -\$0.05 | \$0.00 | \$927.15 | \$6,742.80 |
| 0308 | SOLORZANO CARRANZA PORFIRIO RICARD | \$4,665.90 | \$0.00 | \$4,665.90 | \$0.00 | \$372.46 | \$372.46 | \$0.00 | \$0.04 | \$0.00 | \$372.50 | \$4,293.40 |
| 0322 | MEJIA VIRGEN SAUL | \$4,957.50 | \$0.00 | \$4,957.50 | \$0.00 | \$415.12 | \$415.12 | \$0.00 | -\$0.02 | \$0.00 | \$415.10 | \$4,542.40 |

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|--------------------|--|--------------------|---------------|--------------------|---------------|--------------------|--------------------|---------------|----------------|---------------|--------------------|--------------------|
| Total Depto | | \$91,420.95 | \$0.00 | \$91,420.95 | \$0.00 | \$10,245.38 | \$10,245.38 | \$0.00 | -\$0.24 | \$0.00 | \$10,245.14 | \$81,175.81 |
|--------------------|--|--------------------|---------------|--------------------|---------------|--------------------|--------------------|---------------|----------------|---------------|--------------------|--------------------|

Departamento 20 DIRECCION DE SERVICIOS PUBLICOS

| | | | | | | | | | | | | |
|------|------------------------------------|------------|------------|------------|--------|----------|----------|------------|---------|--------|------------|------------|
| 0019 | RENTERIA ESTRADA ALBERTO RAMON | \$4,665.90 | \$777.65 | \$5,443.55 | \$0.00 | \$430.67 | \$430.67 | \$0.00 | -\$0.12 | \$0.00 | \$430.55 | \$5,013.00 |
| 0024 | CASTILLO TINTA MIGUEL ANGEL | \$6,180.00 | \$0.00 | \$6,180.00 | \$0.00 | \$623.49 | \$623.49 | \$1,000.00 | -\$0.09 | \$0.00 | \$1,623.40 | \$4,556.60 |
| 0036 | CRUZ DE LOS SANTOS SAMUEL | \$4,530.00 | \$1,208.00 | \$5,738.00 | \$0.00 | \$443.36 | \$443.36 | \$0.00 | \$0.04 | \$0.00 | \$443.40 | \$5,294.60 |
| 0192 | JIMENEZ ANZALDO FAUSTINO | \$3,944.85 | \$262.99 | \$4,207.84 | \$0.00 | \$308.32 | \$308.32 | \$0.00 | -\$0.08 | \$0.00 | \$308.24 | \$3,899.60 |
| 0193 | JIMENEZ ANZALDO JOSE ALFREDO | \$3,944.85 | \$262.99 | \$4,207.84 | \$0.00 | \$308.32 | \$308.32 | \$0.00 | -\$0.08 | \$0.00 | \$308.24 | \$3,899.60 |
| 0194 | DE LOS SANTOS HERNANDEZ JOSE REYES | \$3,944.85 | \$262.99 | \$4,207.84 | \$0.00 | \$308.32 | \$308.32 | \$0.00 | -\$0.08 | \$0.00 | \$308.24 | \$3,899.60 |
| 0195 | MONTES TINTA PABLO | \$3,944.85 | \$262.99 | \$4,207.84 | \$0.00 | \$308.32 | \$308.32 | \$0.00 | \$0.12 | \$0.00 | \$308.44 | \$3,899.40 |
| 0196 | GAMIÑO ORTEGA MARCOS | \$3,944.85 | \$262.99 | \$4,207.84 | \$0.00 | \$308.32 | \$308.32 | \$0.00 | -\$0.08 | \$0.00 | \$308.24 | \$3,899.60 |
| 0197 | ASCENCIO ORTEGA JOSE ALFREDO | \$5,275.65 | \$0.00 | \$5,275.65 | \$0.00 | \$466.02 | \$466.02 | \$0.00 | \$0.03 | \$0.00 | \$466.05 | \$4,809.60 |
| 0198 | JIMENEZ AGUILAR FAUSTINO | \$5,275.65 | \$351.71 | \$5,627.36 | \$0.00 | \$494.16 | \$494.16 | \$0.00 | \$0.00 | \$0.00 | \$494.16 | \$5,133.20 |
| 0199 | MEZA RENTERIA EDUARDO | \$5,275.65 | \$703.42 | \$5,979.07 | \$0.00 | \$524.45 | \$524.45 | \$0.00 | \$0.02 | \$0.00 | \$524.47 | \$5,454.60 |
| 0200 | ESTRADA FLORES ARMANDO | \$5,275.65 | \$351.71 | \$5,627.36 | \$0.00 | \$494.16 | \$494.16 | \$0.00 | \$0.00 | \$0.00 | \$494.16 | \$5,133.20 |
| 0203 | RODRIGUEZ DE LOS SANTOS FRANCISCO | \$5,275.65 | \$0.00 | \$5,275.65 | \$0.00 | \$466.02 | \$466.02 | \$0.00 | -\$0.17 | \$0.00 | \$465.85 | \$4,809.80 |
| 0210 | DE LOS SANTOS AGUAYO JOSE | \$3,944.85 | \$262.99 | \$4,207.84 | \$0.00 | \$308.32 | \$308.32 | \$0.00 | \$0.12 | \$0.00 | \$308.44 | \$3,899.40 |

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|--------------------|--|--------------------|-------------------|--------------------|---------------|-------------------|-------------------|-------------------|----------------|---------------|-------------------|--------------------|
| Total Depto | | \$65,423.25 | \$4,970.43 | \$70,393.68 | \$0.00 | \$5,792.25 | \$5,792.25 | \$1,000.00 | -\$0.37 | \$0.00 | \$6,791.88 | \$63,601.80 |
|--------------------|--|--------------------|-------------------|--------------------|---------------|-------------------|-------------------|-------------------|----------------|---------------|-------------------|--------------------|

Departamento 21 OFICIALIA MAYOR

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|------|-----------------------------------|-------------|------------|-------------|--------|------------|------------|--------|---------|--------|------------|------------|
| 0011 | CASTILLO LAGUNA ALFONSO | \$10,664.10 | \$0.00 | \$10,664.10 | \$0.00 | \$1,566.75 | \$1,566.75 | \$0.00 | -\$0.05 | \$0.00 | \$1,566.70 | \$9,097.40 |
| 0012 | ENCARNACION GOMEZ ARTURO | \$6,751.20 | \$0.00 | \$6,751.20 | \$0.00 | \$730.95 | \$730.95 | \$0.00 | \$0.05 | \$0.00 | \$731.00 | \$6,020.20 |
| 0043 | PEÑA ESPINOZA ALEJANDRO | \$7,962.45 | \$0.00 | \$7,962.45 | \$0.00 | \$989.68 | \$989.68 | \$0.00 | -\$0.03 | \$0.00 | \$989.65 | \$6,972.80 |
| 0091 | MONTES HERNANDEZ CARLOS ALBERTO | \$3,620.25 | \$0.00 | \$3,620.25 | \$0.00 | \$258.70 | \$258.70 | \$0.00 | -\$0.05 | \$0.00 | \$258.65 | \$3,361.60 |
| 0109 | ENCARNACION CORTES J. JESUS | \$3,944.85 | \$0.00 | \$3,944.85 | \$0.00 | \$294.01 | \$294.01 | \$0.00 | \$0.04 | \$0.00 | \$294.05 | \$3,650.80 |
| 0201 | MONDRAGON ESQUIVEL JOSE PORFIRIO | \$3,620.25 | \$1,015.68 | \$4,635.93 | \$0.00 | \$313.95 | \$313.95 | \$0.00 | -\$0.02 | \$0.00 | \$313.93 | \$4,322.00 |
| 0202 | CAJERO CASTILLO ANTONIO | \$3,620.25 | \$0.00 | \$3,620.25 | \$0.00 | \$258.70 | \$258.70 | \$0.00 | \$0.15 | \$0.00 | \$258.85 | \$3,361.40 |
| 0213 | MARGARITO SENCION BLANCA BELEN | \$3,090.00 | \$0.00 | \$3,090.00 | \$0.00 | \$201.01 | \$201.01 | \$0.00 | -\$0.01 | \$0.00 | \$201.00 | \$2,889.00 |
| 0214 | ESTRADA COLIMA VICTORIA ELIZABETH | \$3,090.00 | \$0.00 | \$3,090.00 | \$0.00 | \$201.01 | \$201.01 | \$0.00 | -\$0.01 | \$0.00 | \$201.00 | \$2,889.00 |

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|------|-----------------------------------|-------------|------------|-------------|--------|------------|------------|--------|---------|--------|------------|------------|
| 0217 | BONALES FRIAS RODOLFO | \$7,381.50 | \$0.00 | \$7,381.50 | \$0.00 | \$865.59 | \$865.59 | \$0.00 | -\$0.09 | \$0.00 | \$865.50 | \$6,516.00 |
| 0225 | BARRAGAN RUBIO JAVIER | \$3,620.25 | \$0.00 | \$3,620.25 | \$0.00 | \$258.70 | \$258.70 | \$0.00 | -\$0.05 | \$0.00 | \$258.65 | \$3,361.60 |
| 0226 | CASTILLO GOMEZ RAMON | \$3,620.25 | \$0.00 | \$3,620.25 | \$0.00 | \$258.70 | \$258.70 | \$0.00 | -\$0.05 | \$0.00 | \$258.65 | \$3,361.60 |
| 0228 | OLIVO AVALOS ISMAEL | \$3,507.15 | \$0.00 | \$3,507.15 | \$0.00 | \$246.39 | \$246.39 | \$0.00 | -\$0.04 | \$0.00 | \$246.35 | \$3,260.80 |
| 0229 | BARRAGAN RUBIO MARIA ELENA | \$3,507.15 | \$0.00 | \$3,507.15 | \$0.00 | \$246.39 | \$246.39 | \$0.00 | -\$0.04 | \$0.00 | \$246.35 | \$3,260.80 |
| 0230 | CAMBEROS VAZQUEZ FRANCISCO | \$4,665.90 | \$0.00 | \$4,665.90 | \$0.00 | \$372.46 | \$372.46 | \$0.00 | \$0.04 | \$0.00 | \$372.50 | \$4,293.40 |
| 0231 | TORIBIO SAHARA | \$4,665.90 | \$0.00 | \$4,665.90 | \$0.00 | \$372.46 | \$372.46 | \$0.00 | \$0.04 | \$0.00 | \$372.50 | \$4,293.40 |
| 0232 | CASTILLO TINTA JUAN CALOS | \$3,620.25 | \$0.00 | \$3,620.25 | \$0.00 | \$258.70 | \$258.70 | \$0.00 | -\$0.05 | \$0.00 | \$258.65 | \$3,361.60 |
| 0233 | ORTEGA MONTES MARIA ELENA | \$3,273.34 | \$0.00 | \$3,273.34 | \$0.00 | \$220.95 | \$220.95 | \$0.00 | -\$0.01 | \$0.00 | \$220.94 | \$3,052.40 |
| 0234 | BALTAZAR PEREZ CLAUDIA DEFENZA | \$3,507.15 | \$0.00 | \$3,507.15 | \$0.00 | \$246.39 | \$246.39 | \$0.00 | -\$0.04 | \$0.00 | \$246.35 | \$3,260.80 |
| 0236 | BONALES AGUIÑIGA CRISTIAN SAMUEL | \$10,664.10 | \$0.00 | \$10,664.10 | \$0.00 | \$1,566.75 | \$1,566.75 | \$0.00 | -\$0.05 | \$0.00 | \$1,566.70 | \$9,097.40 |
| 0237 | BARBA PEREZ J. TRINIDAD | \$4,665.90 | \$0.00 | \$4,665.90 | \$0.00 | \$372.46 | \$372.46 | \$0.00 | \$0.04 | \$0.00 | \$372.50 | \$4,293.40 |
| 0254 | SILVA FLORES DAVID MARTIN | \$4,665.90 | \$0.00 | \$4,665.90 | \$0.00 | \$372.46 | \$372.46 | \$0.00 | \$0.04 | \$0.00 | \$372.50 | \$4,293.40 |
| 0255 | VAZQUEZ GUTIERREZ JORGE | \$3,620.25 | \$422.36 | \$4,042.61 | \$0.00 | \$281.67 | \$281.67 | \$0.00 | \$0.14 | \$0.00 | \$281.81 | \$3,760.80 |
| 0260 | RODRIGUEZ SANABRIA LUIS ANTONIO | \$3,944.85 | \$1,183.45 | \$5,128.30 | \$0.00 | \$358.39 | \$358.39 | \$0.00 | \$0.11 | \$0.00 | \$358.50 | \$4,769.80 |
| 0279 | RAMIREZ JAIME HILDA ANGELICA | \$3,090.00 | \$0.00 | \$3,090.00 | \$0.00 | \$201.01 | \$201.01 | \$0.00 | -\$0.01 | \$0.00 | \$201.00 | \$2,889.00 |
| 0281 | NUÑEZ VELAZQUEZ ALEJANDRO | \$3,945.00 | \$263.00 | \$4,208.00 | \$0.00 | \$308.34 | \$308.34 | \$0.00 | \$0.06 | \$0.00 | \$308.40 | \$3,899.60 |
| 0282 | PEREZ GUTIERREZ FRANCISCO ROBERTO | \$3,945.00 | \$0.00 | \$3,945.00 | \$0.00 | \$294.03 | \$294.03 | \$0.00 | -\$0.03 | \$0.00 | \$294.00 | \$3,651.00 |
| 0319 | LIMONES FERREL ERNESTO | \$3,620.25 | \$0.00 | \$3,620.25 | \$0.00 | \$258.70 | \$258.70 | \$0.00 | -\$0.05 | \$0.00 | \$258.65 | \$3,361.60 |
| 0325 | ESPINOZA NAVA MANOLO | \$4,665.90 | \$0.00 | \$4,665.90 | \$0.00 | \$372.46 | \$372.46 | \$0.00 | -\$0.16 | \$0.00 | \$372.30 | \$4,293.60 |

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|--------------------|--|---------------------|-------------------|---------------------|---------------|--------------------|--------------------|---------------|----------------|---------------|--------------------|---------------------|
| Total Depto | | \$134,559.34 | \$2,884.49 | \$137,443.83 | \$0.00 | \$12,547.76 | \$12,547.76 | \$0.00 | -\$0.13 | \$0.00 | \$12,547.63 | \$124,896.20 |
|--------------------|--|---------------------|-------------------|---------------------|---------------|--------------------|--------------------|---------------|----------------|---------------|--------------------|---------------------|

Departamento 22 DIRECCION DE CONTRALORIA INTENA

| | | | | | | | | | | | | |
|------|------------------------|-------------|------------|-------------|--------|------------|------------|--------|--------|--------|------------|------------|
| 0002 | LOPEZ GARCIA NARCIZA | \$4,665.90 | \$1,399.77 | \$6,065.67 | \$0.00 | \$480.44 | \$480.44 | \$0.00 | \$0.03 | \$0.00 | \$480.47 | \$5,585.20 |
| 0108 | BOBADILLA SOLIS HECTOR | \$10,815.00 | \$0.00 | \$10,815.00 | \$0.00 | \$1,598.98 | \$1,598.98 | \$0.00 | \$0.02 | \$0.00 | \$1,599.00 | \$9,216.00 |

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|--------------------|--|--------------------|-------------------|--------------------|---------------|-------------------|-------------------|---------------|---------------|---------------|-------------------|--------------------|
| Total Depto | | \$15,480.90 | \$1,399.77 | \$16,880.67 | \$0.00 | \$2,079.42 | \$2,079.42 | \$0.00 | \$0.05 | \$0.00 | \$2,079.47 | \$14,801.20 |
|--------------------|--|--------------------|-------------------|--------------------|---------------|-------------------|-------------------|---------------|---------------|---------------|-------------------|--------------------|

Departamento 23 EDUCACION CULTURA Y DESARROLLO SOCIAL

| | | | | | | | | | | | | |
|------|----------------------------------|------------|--------|------------|--------|------------|------------|----------|---------|--------|------------|------------|
| 0102 | ALVAREZ PARTIDA JOSE ANGEL | \$8,772.90 | \$0.00 | \$8,772.90 | \$0.00 | \$1,162.79 | \$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 | \$7,210.05 | \$0.00 | \$828.96 | \$828.96 | \$0.00 | -\$0.11 | \$0.00 | \$828.85 | \$6,381.20 |
| 0247 | ALONSO RUIZ CLISERIO | \$4,956.30 | \$0.00 | \$4,956.30 | \$0.00 | \$414.93 | \$414.93 | \$0.00 | -\$0.03 | \$0.00 | \$414.90 | \$4,541.40 |
| 0265 | GUTIERREZ FLORES CRISTINA ALICIA | \$3,090.00 | \$0.00 | \$3,090.00 | \$0.00 | \$201.01 | \$201.01 | \$0.00 | -\$0.01 | \$0.00 | \$201.00 | \$2,889.00 |
| 0277 | GUTIERREZ PEREZ JOSE | \$3,945.00 | \$0.00 | \$3,945.00 | \$0.00 | \$294.03 | \$294.03 | \$500.00 | -\$0.03 | \$0.00 | \$794.00 | \$3,151.00 |
| 0312 | UREÑA GUZMAN MA TERESA | \$4,665.90 | \$0.00 | \$4,665.90 | \$0.00 | \$372.46 | \$372.46 | \$0.00 | \$0.04 | \$0.00 | \$372.50 | \$4,293.40 |

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|--------------------|--|--------------------|---------------|--------------------|---------------|-------------------|-------------------|-----------------|----------------|---------------|-------------------|--------------------|
| Total Depto | | \$32,640.15 | \$0.00 | \$32,640.15 | \$0.00 | \$3,274.18 | \$3,274.18 | \$500.00 | -\$0.23 | \$0.00 | \$3,773.95 | \$28,866.20 |
|--------------------|--|--------------------|---------------|--------------------|---------------|-------------------|-------------------|-----------------|----------------|---------------|-------------------|--------------------|

Departamento 40 JUZGADO MUNICIPAL

| | | | | | | | | | | | | |
|------|-----------------------|------------|--------|------------|--------|----------|----------|--------|--------|--------|----------|------------|
| 0261 | DIAZ CASTILLO ESTEBAN | \$7,365.00 | \$0.00 | \$7,365.00 | \$0.00 | \$862.06 | \$862.06 | \$0.00 | \$0.14 | \$0.00 | \$862.20 | \$6,502.80 |
|------|-----------------------|------------|--------|------------|--------|----------|----------|--------|--------|--------|----------|------------|

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|--------------------|--|-------------------|---------------|-------------------|---------------|-----------------|-----------------|---------------|---------------|---------------|-----------------|-------------------|
| Total Depto | | \$7,365.00 | \$0.00 | \$7,365.00 | \$0.00 | \$862.06 | \$862.06 | \$0.00 | \$0.14 | \$0.00 | \$862.20 | \$6,502.80 |
|--------------------|--|-------------------|---------------|-------------------|---------------|-----------------|-----------------|---------------|---------------|---------------|-----------------|-------------------|

Departamento 43 SINDICATURA

| | | | | | | | | | | | | |
|------|-----------------------------|------------|--------|------------|--------|----------|----------|--------|--------|--------|----------|------------|
| 0018 | JIMENEZ PEÑA ANGELICA MARIA | \$5,582.40 | \$0.00 | \$5,582.40 | \$0.00 | \$516.40 | \$516.40 | \$0.00 | \$0.00 | \$0.00 | \$516.40 | \$5,066.00 |
|------|-----------------------------|------------|--------|------------|--------|----------|----------|--------|--------|--------|----------|------------|

| | | | | | | | | | | | | |
|--|---------------------------------|--------------------|---------------|--------------------|---------------|-------------------|-------------------|---------------|----------------|---------------|-------------------|--------------------|
| 0034 | SAHAGUN MARTINEZ MOISES | \$18,688.35 | \$0.00 | \$18,688.35 | \$0.00 | \$3,396.76 | \$3,396.76 | \$0.00 | -\$0.01 | \$0.00 | \$3,396.75 | \$15,291.60 |
| 0285 | MARISCAL MORENO KARLA JOCELYNE | \$4,606.84 | \$0.00 | \$4,606.84 | \$0.00 | \$366.04 | \$366.04 | \$0.00 | \$0.00 | \$0.00 | \$366.04 | \$4,240.80 |
| Total Depto | | \$28,877.59 | \$0.00 | \$28,877.59 | \$0.00 | \$4,279.20 | \$4,279.20 | \$0.00 | -\$0.01 | \$0.00 | \$4,279.19 | \$24,598.40 |
| Departamento 45 UNIDAD DE TRANSPARENCIA | | | | | | | | | | | | |
| 0009 | OROZCO GUIZAR JOSE CARLOS | \$8,754.90 | \$0.00 | \$8,754.90 | \$0.00 | \$1,158.94 | \$1,158.94 | \$0.00 | -\$0.04 | \$0.00 | \$1,158.90 | \$7,596.00 |
| Total Depto | | \$8,754.90 | \$0.00 | \$8,754.90 | \$0.00 | \$1,158.94 | \$1,158.94 | \$0.00 | -\$0.04 | \$0.00 | \$1,158.90 | \$7,596.00 |
| Departamento 50 COMISARIA DE SEGURIDA PUBLICA | | | | | | | | | | | | |
| 0116 | DIRECTOR OPERATIVO | \$10,122.90 | \$674.86 | \$10,797.76 | \$0.00 | \$1,595.30 | \$1,595.30 | \$0.00 | -\$0.14 | \$0.00 | \$1,595.16 | \$9,202.60 |
| 0117 | DIRECTOR ADMINISTRATIVO | \$10,122.90 | \$0.00 | \$10,122.90 | \$0.00 | \$1,451.15 | \$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 | \$7,873.35 | \$0.00 | \$970.65 | \$970.65 | \$0.00 | -\$0.10 | \$0.00 | \$970.55 | \$6,902.80 |
| 0119 | ELEMENTO DE SEGURIDAD CIUDADANA | \$7,873.35 | \$524.89 | \$8,398.24 | \$0.00 | \$1,082.76 | \$1,082.76 | \$0.00 | \$0.08 | \$0.00 | \$1,082.84 | \$7,315.40 |
| 0121 | ELEMENTO DE SEGURIDAD CIUDADANA | \$7,873.35 | \$0.00 | \$7,873.35 | \$0.00 | \$970.65 | \$970.65 | \$1,000.00 | \$0.10 | \$0.00 | \$1,970.75 | \$5,902.60 |
| 0123 | ELEMENTO DE SEGURIDAD CIUDADANA | \$7,873.35 | \$524.89 | \$8,398.24 | \$0.00 | \$1,082.76 | \$1,082.76 | \$1,000.00 | -\$0.12 | \$0.00 | \$2,082.64 | \$6,315.60 |
| 0125 | ELEMENTO DE SEGURIDAD CIUDADANA | \$7,873.35 | \$524.89 | \$8,398.24 | \$0.00 | \$1,082.76 | \$1,082.76 | \$0.00 | \$0.08 | \$0.00 | \$1,082.84 | \$7,315.40 |
| 0126 | ELEMENTO DE SEGURIDAD CIUDADANA | \$7,873.35 | \$524.89 | \$8,398.24 | \$0.00 | \$1,082.76 | \$1,082.76 | \$0.00 | \$0.08 | \$0.00 | \$1,082.84 | \$7,315.40 |
| 0128 | ELEMENTO DE SEGURIDAD CIUDADANA | \$7,873.35 | \$524.89 | \$8,398.24 | \$0.00 | \$1,082.76 | \$1,082.76 | \$0.00 | \$0.08 | \$0.00 | \$1,082.84 | \$7,315.40 |
| 0129 | SUBCOMANDANTE | \$7,873.35 | \$524.89 | \$8,398.24 | \$0.00 | \$1,082.76 | \$1,082.76 | \$0.00 | \$0.08 | \$0.00 | \$1,082.84 | \$7,315.40 |
| 0130 | ELEMENTO DE SEGURIDAD CIUDADANA | \$7,873.35 | \$524.89 | \$8,398.24 | \$0.00 | \$1,082.76 | \$1,082.76 | \$0.00 | \$0.08 | \$0.00 | \$1,082.84 | \$7,315.40 |
| 0131 | ELEMENTO DE SEGURIDAD CIUDADANA | \$7,873.35 | \$524.89 | \$8,398.24 | \$0.00 | \$1,082.76 | \$1,082.76 | \$0.00 | \$0.08 | \$0.00 | \$1,082.84 | \$7,315.40 |
| 0132 | ELEMENTO DE SEGURIDAD CIUDADANA | \$7,873.35 | \$524.89 | \$8,398.24 | \$0.00 | \$1,082.76 | \$1,082.76 | \$0.00 | \$0.08 | \$0.00 | \$1,082.84 | \$7,315.40 |
| 0134 | COMANDANTE | \$8,997.90 | \$0.00 | \$8,997.90 | \$0.00 | \$1,210.85 | \$1,210.85 | \$0.00 | -\$0.15 | \$0.00 | \$1,210.70 | \$7,787.20 |
| 0135 | ELEMENTO DE SEGURIDAD CIUDADANA | \$7,873.35 | \$524.89 | \$8,398.24 | \$0.00 | \$1,082.76 | \$1,082.76 | \$0.00 | \$0.08 | \$0.00 | \$1,082.84 | \$7,315.40 |
| 0136 | COMANDANTE | \$8,997.90 | \$0.00 | \$8,997.90 | \$0.00 | \$1,210.85 | \$1,210.85 | \$0.00 | -\$0.15 | \$0.00 | \$1,210.70 | \$7,787.20 |
| 0137 | ELEMENTO DE SEGURIDAD CIUDADANA | \$7,873.35 | \$524.89 | \$8,398.24 | \$0.00 | \$1,082.76 | \$1,082.76 | \$0.00 | \$0.08 | \$0.00 | \$1,082.84 | \$7,315.40 |
| 0138 | ELEMENTO DE SEGURIDAD CIUDADANA | \$7,873.35 | \$524.89 | \$8,398.24 | \$0.00 | \$1,082.76 | \$1,082.76 | \$0.00 | -\$0.12 | \$0.00 | \$1,082.64 | \$7,315.60 |
| 0139 | ELEMENTO DE SEGURIDAD CIUDADANA | \$7,873.35 | \$524.89 | \$8,398.24 | \$0.00 | \$1,082.76 | \$1,082.76 | \$0.00 | \$0.08 | \$0.00 | \$1,082.84 | \$7,315.40 |
| 0140 | ELEMENTO DE SEGURIDAD CIUDADANA | \$7,873.35 | \$524.89 | \$8,398.24 | \$0.00 | \$1,082.76 | \$1,082.76 | \$0.00 | \$0.08 | \$0.00 | \$1,082.84 | \$7,315.40 |
| 0141 | ELEMENTO DE SEGURIDAD CIUDADANA | \$7,873.35 | \$524.89 | \$8,398.24 | \$0.00 | \$1,082.76 | \$1,082.76 | \$0.00 | \$0.08 | \$0.00 | \$1,082.84 | \$7,315.40 |
| 0142 | ELEMENTO DE SEGURIDAD CIUDADANA | \$7,873.35 | \$524.89 | \$8,398.24 | \$0.00 | \$1,082.76 | \$1,082.76 | \$0.00 | \$0.08 | \$0.00 | \$1,082.84 | \$7,315.40 |
| 0143 | ELEMENTO DE SEGURIDAD CIUDADANA | \$7,873.35 | \$524.89 | \$8,398.24 | \$0.00 | \$1,082.76 | \$1,082.76 | \$0.00 | -\$0.12 | \$0.00 | \$1,082.64 | \$7,315.60 |
| 0144 | ELEMENTO DE SEGURIDAD CIUDADANA | \$7,873.35 | \$524.89 | \$8,398.24 | \$0.00 | \$1,082.76 | \$1,082.76 | \$0.00 | \$0.08 | \$0.00 | \$1,082.84 | \$7,315.40 |
| 0145 | ELEMENTO DE SEGURIDAD CIUDADANA | \$7,873.35 | \$524.89 | \$8,398.24 | \$0.00 | \$1,082.76 | \$1,082.76 | \$0.00 | \$0.08 | \$0.00 | \$1,082.84 | \$7,315.40 |
| 0146 | ELEMENTO DE SEGURIDAD CIUDADANA | \$7,873.35 | \$524.89 | \$8,398.24 | \$0.00 | \$1,082.76 | \$1,082.76 | \$0.00 | \$0.08 | \$0.00 | \$1,082.84 | \$7,315.40 |
| 0147 | ELEMENTO DE SEGURIDAD CIUDADANA | \$7,873.35 | \$524.89 | \$8,398.24 | \$0.00 | \$1,082.76 | \$1,082.76 | \$0.00 | \$0.08 | \$0.00 | \$1,082.84 | \$7,315.40 |
| 0148 | ELEMENTO DE SEGURIDAD CIUDADANA | \$7,873.35 | \$524.89 | \$8,398.24 | \$0.00 | \$1,082.76 | \$1,082.76 | \$0.00 | \$0.08 | \$0.00 | \$1,082.84 | \$7,315.40 |
| 0149 | ELEMENTO DE SEGURIDAD CIUDADANA | \$7,873.35 | \$524.89 | \$8,398.24 | \$0.00 | \$1,082.76 | \$1,082.76 | \$1,000.00 | \$0.08 | \$0.00 | \$2,082.84 | \$6,315.40 |
| 0150 | ELEMENTO DE SEGURIDAD CIUDADANA | \$7,873.35 | \$524.89 | \$8,398.24 | \$0.00 | \$1,082.76 | \$1,082.76 | \$1,000.00 | \$0.08 | \$0.00 | \$2,082.84 | \$6,315.40 |
| 0151 | ELEMENTO DE SEGURIDAD CIUDADANA | \$7,873.35 | \$524.89 | \$8,398.24 | \$0.00 | \$1,082.76 | \$1,082.76 | \$0.00 | \$0.08 | \$0.00 | \$1,082.84 | \$7,315.40 |
| 0152 | ELEMENTO DE SEGURIDAD CIUDADANA | \$7,873.35 | \$524.89 | \$8,398.24 | \$0.00 | \$1,082.76 | \$1,082.76 | \$0.00 | \$0.08 | \$0.00 | \$1,082.84 | \$7,315.40 |
| 0153 | ELEMENTO DE SEGURIDAD CIUDADANA | \$7,873.35 | \$0.00 | \$7,873.35 | \$0.00 | \$970.65 | \$970.65 | \$0.00 | \$0.10 | \$0.00 | \$970.75 | \$6,902.60 |
| 0155 | ELEMENTO DE SEGURIDAD CIUDADANA | \$7,873.35 | \$524.89 | \$8,398.24 | \$0.00 | \$1,082.76 | \$1,082.76 | \$1,000.00 | -\$0.12 | \$0.00 | \$2,082.64 | \$6,315.60 |
| 0156 | ELEMENTO DE SEGURIDAD CIUDADANA | \$7,873.35 | \$524.89 | \$8,398.24 | \$0.00 | \$1,082.76 | \$1,082.76 | \$0.00 | \$0.08 | \$0.00 | \$1,082.84 | \$7,315.40 |

| | | | | | | | | | | | | |
|------|---------------------------------|------------|----------|------------|--------|------------|------------|------------|---------|--------|------------|------------|
| 0157 | ELEMENTO DE SEGURIDAD CIUDADANA | \$7,873.35 | \$524.89 | \$8,398.24 | \$0.00 | \$1,082.76 | \$1,082.76 | \$0.00 | \$0.08 | \$0.00 | \$1,082.84 | \$7,315.40 |
| 0158 | ELEMENTO DE SEGURIDAD CIUDADANA | \$7,873.35 | \$524.89 | \$8,398.24 | \$0.00 | \$1,082.76 | \$1,082.76 | \$0.00 | \$0.08 | \$0.00 | \$1,082.84 | \$7,315.40 |
| 0160 | ELEMENTO DE SEGURIDAD CIUDADANA | \$7,873.35 | \$524.89 | \$8,398.24 | \$0.00 | \$1,082.76 | \$1,082.76 | \$0.00 | -\$0.12 | \$0.00 | \$1,082.64 | \$7,315.60 |
| 0162 | ELEMENTO DE SEGURIDAD CIUDADANA | \$7,873.35 | \$524.89 | \$8,398.24 | \$0.00 | \$1,082.76 | \$1,082.76 | \$0.00 | \$0.08 | \$0.00 | \$1,082.84 | \$7,315.40 |
| 0163 | ELEMENTO DE SEGURIDAD CIUDADANA | \$7,873.35 | \$524.89 | \$8,398.24 | \$0.00 | \$1,082.76 | \$1,082.76 | \$0.00 | \$0.08 | \$0.00 | \$1,082.84 | \$7,315.40 |
| 0164 | ELEMENTO DE SEGURIDAD CIUDADANA | \$7,873.35 | \$524.89 | \$8,398.24 | \$0.00 | \$1,082.76 | \$1,082.76 | \$0.00 | \$0.08 | \$0.00 | \$1,082.84 | \$7,315.40 |
| 0165 | ELEMENTO DE SEGURIDAD CIUDADANA | \$7,873.35 | \$524.89 | \$8,398.24 | \$0.00 | \$1,082.76 | \$1,082.76 | \$0.00 | -\$0.12 | \$0.00 | \$1,082.64 | \$7,315.60 |
| 0166 | ELEMENTO DE SEGURIDAD CIUDADANA | \$7,873.35 | \$524.89 | \$8,398.24 | \$0.00 | \$1,082.76 | \$1,082.76 | \$0.00 | \$0.08 | \$0.00 | \$1,082.84 | \$7,315.40 |
| 0167 | ELEMENTO DE SEGURIDAD CIUDADANA | \$7,873.35 | \$524.89 | \$8,398.24 | \$0.00 | \$1,082.76 | \$1,082.76 | \$0.00 | \$0.08 | \$0.00 | \$1,082.84 | \$7,315.40 |
| 0171 | AUXILIAR ADMINISTRATIVO | \$5,623.80 | \$0.00 | \$5,623.80 | \$0.00 | \$523.82 | \$523.82 | \$0.00 | -\$0.02 | \$0.00 | \$523.80 | \$5,100.00 |
| 0216 | ELEMENTO DE SEGURIDAD CIUDADANA | \$7,873.35 | \$524.89 | \$8,398.24 | \$0.00 | \$1,082.76 | \$1,082.76 | \$1,000.00 | \$0.08 | \$0.00 | \$2,082.84 | \$6,315.40 |
| 0224 | AUXILIAR ADMINISTRATIVO | \$5,623.80 | \$0.00 | \$5,623.80 | \$0.00 | \$523.82 | \$523.82 | \$0.00 | -\$0.02 | \$0.00 | \$523.80 | \$5,100.00 |
| 0276 | ELEMENTO DE SEGURIDAD CIUDADANA | \$7,873.35 | \$524.89 | \$8,398.24 | \$0.00 | \$1,082.76 | \$1,082.76 | \$0.00 | \$0.08 | \$0.00 | \$1,082.84 | \$7,315.40 |
| 0293 | ELEMENTO DE SEGURIDAD CIUDADANA | \$7,873.50 | \$524.90 | \$8,398.40 | \$0.00 | \$1,082.80 | \$1,082.80 | \$0.00 | \$0.00 | \$0.00 | \$1,082.80 | \$7,315.60 |
| 0295 | ELEMENTO DE SEGURIDAD CIUDADANA | \$7,873.35 | \$524.89 | \$8,398.24 | \$0.00 | \$1,082.76 | \$1,082.76 | \$0.00 | \$0.08 | \$0.00 | \$1,082.84 | \$7,315.40 |
| 0296 | ELEMENTO DE SEGURIDAD CIUDADANA | \$7,873.35 | \$524.89 | \$8,398.24 | \$0.00 | \$1,082.76 | \$1,082.76 | \$0.00 | -\$0.12 | \$0.00 | \$1,082.64 | \$7,315.60 |
| 0297 | ELEMENTO DE SEGURIDAD CIUDADANA | \$7,873.35 | \$524.89 | \$8,398.24 | \$0.00 | \$1,082.76 | \$1,082.76 | \$0.00 | \$0.08 | \$0.00 | \$1,082.84 | \$7,315.40 |
| 0299 | SUBCOMANDANTE | \$7,873.35 | \$524.89 | \$8,398.24 | \$0.00 | \$1,082.76 | \$1,082.76 | \$0.00 | \$0.08 | \$0.00 | \$1,082.84 | \$7,315.40 |
| 0301 | ELEMENTO DE SEGURIDAD CIUDADANA | \$7,873.35 | \$524.89 | \$8,398.24 | \$0.00 | \$1,082.76 | \$1,082.76 | \$0.00 | \$0.08 | \$0.00 | \$1,082.84 | \$7,315.40 |
| 0302 | ELEMENTO DE SEGURIDAD CIUDADANA | \$7,873.35 | \$524.89 | \$8,398.24 | \$0.00 | \$1,082.76 | \$1,082.76 | \$0.00 | \$0.08 | \$0.00 | \$1,082.84 | \$7,315.40 |
| 0303 | ELEMENTO DE SEGURIDAD CIUDADANA | \$7,873.35 | \$524.89 | \$8,398.24 | \$0.00 | \$1,082.76 | \$1,082.76 | \$0.00 | -\$0.12 | \$0.00 | \$1,082.64 | \$7,315.60 |
| 0304 | ELEMENTO DE SEGURIDAD CIUDADANA | \$7,873.35 | \$0.00 | \$7,873.35 | \$0.00 | \$970.65 | \$970.65 | \$0.00 | \$0.10 | \$0.00 | \$970.75 | \$6,902.60 |
| 0305 | ELEMENTO DE SEGURIDAD CIUDADANA | \$7,873.35 | \$524.89 | \$8,398.24 | \$0.00 | \$1,082.76 | \$1,082.76 | \$0.00 | \$0.08 | \$0.00 | \$1,082.84 | \$7,315.40 |
| 0309 | ELEMENTO DE SEGURIDAD CIUDADANA | \$7,873.35 | \$524.89 | \$8,398.24 | \$0.00 | \$1,082.76 | \$1,082.76 | \$0.00 | -\$0.12 | \$0.00 | \$1,082.64 | \$7,315.60 |
| 0310 | ELEMENTO DE SEGURIDAD CIUDADANA | \$7,873.35 | \$524.89 | \$8,398.24 | \$0.00 | \$1,082.76 | \$1,082.76 | \$0.00 | -\$0.12 | \$0.00 | \$1,082.64 | \$7,315.60 |
| 0313 | ELEMENTO DE SEGURIDAD CIUDADANA | \$7,873.35 | \$524.89 | \$8,398.24 | \$0.00 | \$1,082.76 | \$1,082.76 | \$0.00 | \$0.08 | \$0.00 | \$1,082.84 | \$7,315.40 |
| 0314 | ELEMENTO DE SEGURIDAD CIUDADANA | \$7,873.35 | \$524.89 | \$8,398.24 | \$0.00 | \$1,082.76 | \$1,082.76 | \$0.00 | \$0.08 | \$0.00 | \$1,082.84 | \$7,315.40 |
| 0315 | ELEMENTO DE SEGURIDAD CIUDADANA | \$7,873.35 | \$524.89 | \$8,398.24 | \$0.00 | \$1,082.76 | \$1,082.76 | \$0.00 | \$0.08 | \$0.00 | \$1,082.84 | \$7,315.40 |
| 0316 | ELEMENTO DE SEGURIDAD CIUDADANA | \$7,873.35 | \$524.89 | \$8,398.24 | \$0.00 | \$1,082.76 | \$1,082.76 | \$0.00 | -\$0.12 | \$0.00 | \$1,082.64 | \$7,315.60 |
| 0324 | ELEMENTO DE SEGURIDAD CIUDADANA | \$7,873.35 | \$524.89 | \$8,398.24 | \$0.00 | \$1,082.76 | \$1,082.76 | \$0.00 | \$0.08 | \$0.00 | \$1,082.84 | \$7,315.40 |
| 0326 | ELEMENTO DE SEGURIDAD CIUDADANA | \$7,873.35 | \$524.89 | \$8,398.24 | \$0.00 | \$1,082.76 | \$1,082.76 | \$0.00 | -\$0.12 | \$0.00 | \$1,082.64 | \$7,315.60 |
| 0327 | ELEMENTO DE SEGURIDAD CIUDADANA | \$7,873.35 | \$524.89 | \$8,398.24 | \$0.00 | \$1,082.76 | \$1,082.76 | \$0.00 | -\$0.12 | \$0.00 | \$1,082.64 | \$7,315.60 |
| 0328 | ELEMENTO DE SEGURIDAD CIUDADANA | \$7,873.35 | \$524.89 | \$8,398.24 | \$0.00 | \$1,082.76 | \$1,082.76 | \$0.00 | -\$0.12 | \$0.00 | \$1,082.64 | \$7,315.60 |

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|--------------------|--|---------------------|--------------------|---------------------|---------------|--------------------|--------------------|-------------------|---------------|---------------|--------------------|---------------------|
| Total Depto | | \$537,637.05 | \$31,118.49 | \$568,755.54 | \$0.00 | \$73,198.51 | \$73,198.51 | \$6,000.00 | \$1.43 | \$0.00 | \$79,199.94 | \$489,555.60 |
|--------------------|--|---------------------|--------------------|---------------------|---------------|--------------------|--------------------|-------------------|---------------|---------------|--------------------|---------------------|

Departamento 51 PROTECCION CIVIL Y BOMBEROS

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|------|--------------------------------|------------|--------|------------|--------|----------|----------|--------|---------|--------|----------|------------|
| 0048 | MAGALLANES FLORES IRVIN EDUVIN | \$7,365.00 | \$0.00 | \$7,365.00 | \$0.00 | \$862.06 | \$862.06 | \$0.00 | -\$0.06 | \$0.00 | \$862.00 | \$6,503.00 |
| 0049 | ORNELAS ROSALES HECTOR JESUS | \$5,805.60 | \$0.00 | \$5,805.60 | \$0.00 | \$556.40 | \$556.40 | \$0.00 | \$0.00 | \$0.00 | \$556.40 | \$5,249.20 |
| 0050 | BARBA CAMPOS JESUS EMANUEL | \$5,805.60 | \$0.00 | \$5,805.60 | \$0.00 | \$556.40 | \$556.40 | \$0.00 | \$0.00 | \$0.00 | \$556.40 | \$5,249.20 |
| 0051 | HERNANDEZ QUINTERO OSCAR RUBEN | \$5,805.60 | \$0.00 | \$5,805.60 | \$0.00 | \$556.40 | \$556.40 | \$0.00 | \$0.00 | \$0.00 | \$556.40 | \$5,249.20 |
| 0052 | CUEVAS CHAVIRA RICARDO | \$5,805.60 | \$0.00 | \$5,805.60 | \$0.00 | \$556.40 | \$556.40 | \$0.00 | \$0.00 | \$0.00 | \$556.40 | \$5,249.20 |
| 0053 | PEREZ GUZMAN HECTOR REYMUNDO | \$5,805.60 | \$0.00 | \$5,805.60 | \$0.00 | \$556.40 | \$556.40 | \$0.00 | \$0.00 | \$0.00 | \$556.40 | \$5,249.20 |
| 0054 | JALOMO TERRONES MARCOS | \$5,805.60 | \$0.00 | \$5,805.60 | \$0.00 | \$556.40 | \$556.40 | \$0.00 | \$0.00 | \$0.00 | \$556.40 | \$5,249.20 |
| 0055 | CHAVEZ GUDIÑO RAMON FRANCISCO | \$5,805.60 | \$0.00 | \$5,805.60 | \$0.00 | \$556.40 | \$556.40 | \$0.00 | \$0.00 | \$0.00 | \$556.40 | \$5,249.20 |
| 0058 | CAMPOS SANTOYO LUIS ALBERTO | \$5,805.60 | \$0.00 | \$5,805.60 | \$0.00 | \$556.40 | \$556.40 | \$0.00 | \$0.00 | \$0.00 | \$556.40 | \$5,249.20 |

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|--------------------|------------------------------|-----------------------|--------------------|-----------------------|---------------|---------------------|---------------------|--------------------|----------------|-------------------|---------------------|-----------------------|
| 0318 | VELAZQUEZ MADRIGAL FRANCISCO | \$5,805.60 | \$0.00 | \$5,805.60 | \$0.00 | \$556.40 | \$556.40 | \$0.00 | \$0.00 | \$0.00 | \$556.40 | \$5,249.20 |
| 0323 | ZACARIAS CORTEZ JOSE ALBERTO | \$5,805.60 | \$0.00 | \$5,805.60 | \$0.00 | \$556.40 | \$556.40 | \$0.00 | \$0.00 | \$0.00 | \$556.40 | \$5,249.20 |
| Total Depto | | \$65,421.00 | \$0.00 | \$65,421.00 | \$0.00 | \$6,426.06 | \$6,426.06 | \$0.00 | -\$0.06 | \$0.00 | \$6,426.00 | \$58,995.00 |
| Total Gr: | | \$1,705,540.43 | \$46,352.24 | \$1,751,892.67 | \$0.00 | \$207,125.39 | \$207,125.39 | \$12,000.00 | \$2.23 | \$2,153.84 | \$221,281.46 | \$1,530,611.21 |