

MUNICIPIO DE ZACOALCO DE TORRES JALISCO

Periodo 4 al 4 Quincenal del 16/02/2023 al 28/02/2023

| Código | Empleado | Sueldo | Horas extras | Día festivo / descanso | Vacaciones a tiempo | Prima de vacaciones reportada \$ | Aguinaldo | *TOTAL* *PERCEPCIONES* | I.S.R. antes de Subs al Empleo | I.S.R. Art174 | I.S.R. (mes) | Préstamo empresa | Ajuste al neto | SUELDO PAGADO DE MAS | Pension Alimenticia | *TOTAL* *DEDUCCIONES* | *NETO* |
|---|-----------------------------------|---------------------|---------------|------------------------|---------------------|----------------------------------|---------------|---------------------------|--------------------------------|---------------|--------------------|------------------|----------------|----------------------|---------------------|--------------------------|---------------------|
| Departamento 1 SALA DE REGIDORES | | | | | | | | | | | | | | | | | |
| 0003 | CAMBEROS DELGADILLO LUZ ELENA | \$16,213.80 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$16,213.80 | \$2,657.55 | \$0.00 | \$2,657.55 | \$0.00 | \$0.05 | \$0.00 | \$0.00 | \$2,657.60 | \$13,556.20 |
| 0004 | RUBIO RODRIGUEZ MAYRA | \$16,213.80 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$16,213.80 | \$2,657.55 | \$0.00 | \$2,657.55 | \$0.00 | \$0.05 | \$0.00 | \$0.00 | \$2,657.60 | \$13,556.20 |
| 0065 | GUZMAN CAMARENA MARIA DEL PILAR | \$16,213.80 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$16,213.80 | \$2,657.55 | \$0.00 | \$2,657.55 | \$0.00 | \$0.05 | \$0.00 | \$0.00 | \$2,657.60 | \$13,556.20 |
| 0097 | OLMEDO CASTRO VICTOR | \$16,213.80 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$16,213.80 | \$2,657.55 | \$0.00 | \$2,657.55 | \$0.00 | \$0.05 | \$0.00 | \$0.00 | \$2,657.60 | \$13,556.20 |
| 0101 | TELLEZ GARIBAY MARIA ELIZABETH | \$16,213.80 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$16,213.80 | \$2,657.55 | \$0.00 | \$2,657.55 | \$0.00 | -\$0.15 | \$0.00 | \$0.00 | \$2,657.40 | \$13,556.40 |
| 0103 | URIBE FLETES IVAN | \$16,213.80 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$16,213.80 | \$2,657.55 | \$0.00 | \$2,657.55 | \$0.00 | -\$0.15 | \$0.00 | \$0.00 | \$2,657.40 | \$13,556.40 |
| 0104 | GOMEZ CORTES AURELIA | \$16,213.80 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$16,213.80 | \$2,657.55 | \$0.00 | \$2,657.55 | \$0.00 | -\$0.15 | \$0.00 | \$0.00 | \$2,657.40 | \$13,556.40 |
| 0105 | JIMENEZ ALVAREZ JAVIER | \$16,213.80 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$16,213.80 | \$2,657.55 | \$0.00 | \$2,657.55 | \$0.00 | -\$0.15 | \$0.00 | \$0.00 | \$2,657.40 | \$13,556.40 |
| 0115 | AVALOS VAZQUEZ RENATO | \$16,213.80 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$16,213.80 | \$2,657.55 | \$0.00 | \$2,657.55 | \$0.00 | \$0.05 | \$0.00 | \$0.00 | \$2,657.60 | \$13,556.20 |
| 0342 | GARCIA SANTIAGO YOLANDA HAURIA | \$4,806.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,806.00 | \$366.43 | \$0.00 | \$366.43 | \$0.00 | -\$0.03 | \$0.00 | \$0.00 | \$366.40 | \$4,439.60 |
| Total Depto | | \$150,730.20 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$150,730.20 | \$24,284.38 | \$0.00 | \$24,284.38 | \$0.00 | -\$0.38 | \$0.00 | \$0.00 | \$24,284.00 | \$126,446.20 |
| Departamento 2 PRESIDENCIA MUNICIPAL | | | | | | | | | | | | | | | | | |
| 0249 | CACHUX ANDRADE HILDA | \$31,293.30 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$31,293.30 | \$6,657.88 | \$0.00 | \$6,657.88 | \$0.00 | \$0.02 | \$0.00 | \$0.00 | \$6,657.90 | \$24,635.40 |
| 0251 | VIDRIO LEON MA DE LOURDES | \$6,821.70 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$6,821.70 | \$662.31 | \$0.00 | \$662.31 | \$0.00 | -\$0.01 | \$0.00 | \$0.00 | \$662.30 | \$6,159.40 |
| Total Depto | | \$38,115.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$38,115.00 | \$7,320.19 | \$0.00 | \$7,320.19 | \$0.00 | \$0.01 | \$0.00 | \$0.00 | \$7,320.20 | \$30,794.80 |
| Departamento 3 PROMOCION ECONOMICA Y ASISTENCIA SOCIAL | | | | | | | | | | | | | | | | | |
| 0023 | CASTILLO DIAZ MARITZA VIANNEY | \$11,139.45 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$11,139.45 | \$1,556.36 | \$0.00 | \$1,556.36 | \$0.00 | \$0.09 | \$0.00 | \$0.00 | \$1,556.45 | \$9,583.00 |
| 0223 | CABRERA BARBA NORMA | \$5,104.95 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,104.95 | \$398.96 | \$0.00 | \$398.96 | \$0.00 | -\$0.01 | \$0.00 | \$0.00 | \$398.95 | \$4,706.00 |
| 0235 | MARGARITO VICTORIN FAUSTO | \$4,063.20 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,063.20 | \$285.61 | \$0.00 | \$285.61 | \$0.00 | -\$0.01 | \$0.00 | \$0.00 | \$285.60 | \$3,777.60 |
| 0238 | ORTEGA MONTES MARIA CARMEN | \$3,182.70 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,182.70 | \$189.82 | \$0.00 | \$189.82 | \$0.00 | -\$0.12 | \$0.00 | \$0.00 | \$189.70 | \$2,993.00 |
| 0259 | SILVA JUAREZ ALICIA | \$3,182.70 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,182.70 | \$189.82 | \$0.00 | \$189.82 | \$0.00 | \$0.08 | \$0.00 | \$0.00 | \$189.90 | \$2,992.80 |
| 0290 | MORENO HERNANDEZ KARLA GUADALUPE | \$4,805.85 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,805.85 | \$366.41 | \$0.00 | \$366.41 | \$0.00 | \$0.04 | \$0.00 | \$0.00 | \$366.45 | \$4,439.40 |
| 0291 | RIQUELME SASTRE LINDA ABIGAIL | \$5,105.10 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,105.10 | \$398.97 | \$0.00 | \$398.97 | \$0.00 | \$0.13 | \$0.00 | \$0.00 | \$399.10 | \$4,706.00 |
| Total Depto | | \$36,583.95 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$36,583.95 | \$3,385.95 | \$0.00 | \$3,385.95 | \$0.00 | \$0.20 | \$0.00 | \$0.00 | \$3,386.15 | \$33,197.80 |
| Departamento 4 HACIENDA PUBLICA MUNICIPAL | | | | | | | | | | | | | | | | | |
| 0064 | RAMIREZ HERNANDEZ JUAN MANUEL | \$5,467.84 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,467.84 | \$438.44 | \$0.00 | \$438.44 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$438.44 | \$5,029.40 |
| 0070 | ORTEGA MORENO MARIA MAGDALENA | \$5,104.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,104.50 | \$398.91 | \$0.00 | \$398.91 | \$0.00 | -\$0.01 | \$0.00 | \$0.00 | \$398.90 | \$4,705.60 |
| 0071 | RUBIO GONZALEZ SALVADOR | \$5,104.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,104.50 | \$398.91 | \$0.00 | \$398.91 | \$0.00 | -\$0.01 | \$0.00 | \$0.00 | \$398.90 | \$4,705.60 |
| 0073 | BASULTO RODRIGUEZ ALONDRA MARIELA | \$5,104.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,104.50 | \$398.91 | \$0.00 | \$398.91 | \$0.00 | -\$0.01 | \$0.00 | \$0.00 | \$398.90 | \$4,705.60 |
| 0075 | PRADO RAMIREZ MA DE JESUS | \$6,671.25 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$6,671.25 | \$635.35 | \$0.00 | \$635.35 | \$0.00 | \$0.10 | \$0.00 | \$0.00 | \$635.45 | \$6,035.80 |
| 0078 | AVALOS MACIAS RUBEN | \$19,249.05 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$19,249.05 | \$3,371.44 | \$0.00 | \$3,371.44 | \$0.00 | \$0.01 | \$0.00 | \$0.00 | \$3,371.45 | \$15,877.60 |
| 0095 | PEREZ CAMPOS MARIA DE LOS ANGELES | \$5,104.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,104.50 | \$398.91 | \$0.00 | \$398.91 | \$0.00 | -\$0.01 | \$0.00 | \$0.00 | \$398.90 | \$4,705.60 |
| 0110 | DIAZ SANCHEZ JOSE MANUEL | \$9,196.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$9,196.50 | \$1,141.35 | \$0.00 | \$1,141.35 | \$0.00 | -\$0.05 | \$0.00 | \$0.00 | \$1,141.30 | \$8,055.20 |
| 0270 | BELECHE BENITEZ FATIMA | \$5,104.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,104.50 | \$398.91 | \$0.00 | \$398.91 | \$0.00 | \$0.19 | \$0.00 | \$0.00 | \$399.10 | \$4,705.40 |
| 0280 | DE LA CRUZ TOSCANO CAROLINA | \$6,953.40 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$6,953.40 | \$685.91 | \$0.00 | \$685.91 | \$0.00 | -\$0.11 | \$0.00 | \$0.00 | \$685.80 | \$6,267.60 |
| Total Depto | | \$73,060.54 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$73,060.54 | \$8,267.04 | \$0.00 | \$8,267.04 | \$0.00 | \$0.10 | \$0.00 | \$0.00 | \$8,267.14 | \$64,793.40 |
| Departamento 5 FOMENTO AGROPECUARIO Y ECOLOGIA | | | | | | | | | | | | | | | | | |

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|---|-----------------------------------|--------------------|---------------|---------------|---------------|---------------|---------------|--------------------|-------------------|---------------|-------------------|-----------------|----------------|---------------|-------------------|-------------------|--------------------|
| 0028 | RODRIGUEZ ANZALDO ATHZIRI KARINA | \$7,602.90 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$7,602.90 | \$802.30 | \$0.00 | \$802.30 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$802.30 | \$6,800.60 |
| 0262 | MEZA UREÑA ERNESTO ALONSO | \$5,667.30 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,667.30 | \$469.17 | \$0.00 | \$469.17 | \$0.00 | -\$0.07 | \$0.00 | \$0.00 | \$469.10 | \$5,198.20 |
| Total Depto | | \$13,270.20 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$13,270.20 | \$1,271.47 | \$0.00 | \$1,271.47 | \$0.00 | -\$0.07 | \$0.00 | \$0.00 | \$1,271.40 | \$11,998.80 |
| Departamento 6 CATASTRO | | | | | | | | | | | | | | | | | |
| 0085 | MONTES ORTEGA ISMAEL | \$4,805.85 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,805.85 | \$366.41 | \$0.00 | \$366.41 | \$0.00 | \$0.04 | \$0.00 | \$0.00 | \$366.45 | \$4,439.40 |
| 0112 | TORRES HEREDIA VICTORIO | \$10,078.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$10,078.50 | \$1,329.74 | \$0.00 | \$1,329.74 | \$0.00 | -\$0.04 | \$0.00 | \$0.00 | \$1,329.70 | \$8,748.80 |
| 0222 | SOLORZANO ALATORRE ALEJANDRA | \$4,805.85 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,805.85 | \$366.41 | \$0.00 | \$366.41 | \$0.00 | \$0.04 | \$0.00 | \$0.00 | \$366.45 | \$4,439.40 |
| 0289 | MARTINEZ MARCIAL JACOB | \$4,805.85 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,805.85 | \$366.41 | \$0.00 | \$366.41 | \$0.00 | -\$0.16 | \$0.00 | \$0.00 | \$366.25 | \$4,439.60 |
| Total Depto | | \$24,496.05 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$24,496.05 | \$2,428.97 | \$0.00 | \$2,428.97 | \$0.00 | -\$0.12 | \$0.00 | \$0.00 | \$2,428.85 | \$22,067.20 |
| Departamento 7 CEMENTERIOS | | | | | | | | | | | | | | | | | |
| 0037 | CORTES ENCARNACION ADAN | \$6,365.40 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$6,365.40 | \$580.87 | \$0.00 | \$580.87 | \$0.00 | -\$0.07 | \$0.00 | \$0.00 | \$580.80 | \$5,784.60 |
| 0087 | ELIZONDO FAUSTO AGUSTIN | \$3,728.85 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,728.85 | \$249.24 | \$0.00 | \$249.24 | \$0.00 | \$0.01 | \$0.00 | \$0.00 | \$249.25 | \$3,479.60 |
| 0257 | OCHOA FLORES JOSE LUIS | \$3,728.85 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,728.85 | \$249.24 | \$0.00 | \$249.24 | \$0.00 | \$0.01 | \$0.00 | \$0.00 | \$249.25 | \$3,479.60 |
| 0272 | LEAL RAMIRO | \$3,728.85 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,728.85 | \$249.24 | \$0.00 | \$249.24 | \$0.00 | \$0.01 | \$0.00 | \$0.00 | \$249.25 | \$3,479.60 |
| 0331 | TRUJILLO DIAZ JOSE GUSTAVO | \$3,728.55 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,728.55 | \$249.20 | \$0.00 | \$249.20 | \$0.00 | \$0.15 | \$0.00 | \$0.00 | \$249.35 | \$3,479.20 |
| Total Depto | | \$21,280.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$21,280.50 | \$1,577.79 | \$0.00 | \$1,577.79 | \$0.00 | \$0.11 | \$0.00 | \$0.00 | \$1,577.90 | \$19,702.60 |
| Departamento 8 DEPORTES Y RECREACION | | | | | | | | | | | | | | | | | |
| 0113 | PILA FERREL ADALBERTO | \$3,386.40 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,386.40 | \$211.98 | \$0.00 | \$211.98 | \$0.00 | \$0.02 | \$0.00 | \$0.00 | \$212.00 | \$3,174.40 |
| 0120 | MADRIGAL PEREZ JORGE | \$4,063.35 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,063.35 | \$285.63 | \$0.00 | \$285.63 | \$0.00 | \$0.12 | \$0.00 | \$0.00 | \$285.75 | \$3,777.60 |
| 0204 | ORTEGA BECERRA JOSE LUIS OSVALDO | \$4,805.85 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,805.85 | \$366.41 | \$0.00 | \$366.41 | \$0.00 | \$0.04 | \$0.00 | \$0.00 | \$366.45 | \$4,439.40 |
| 0205 | HERNANDEZ CABRERA MIGUEL ANGEL | \$3,386.40 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,386.40 | \$211.98 | \$0.00 | \$211.98 | \$0.00 | \$0.02 | \$0.00 | \$0.00 | \$212.00 | \$3,174.40 |
| 0206 | FLORES CANTOR JOSE MANUEL | \$4,063.20 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,063.20 | \$285.61 | \$0.00 | \$285.61 | \$0.00 | -\$0.01 | \$0.00 | \$0.00 | \$285.60 | \$3,777.60 |
| 0207 | HUIDOR RAMIREZ HELIODORO | \$3,386.40 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,386.40 | \$211.98 | \$0.00 | \$211.98 | \$0.00 | \$0.02 | \$0.00 | \$0.00 | \$212.00 | \$3,174.40 |
| 0208 | SANDOVAL BAUTISTA ANA MARIA | \$3,386.40 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,386.40 | \$211.98 | \$0.00 | \$211.98 | \$0.00 | \$0.02 | \$0.00 | \$0.00 | \$212.00 | \$3,174.40 |
| 0209 | MARTINEZ RAMOS VICTOR HUGO | \$8,487.15 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$8,487.15 | \$989.83 | \$0.00 | \$989.83 | \$0.00 | -\$0.08 | \$0.00 | \$0.00 | \$989.75 | \$7,497.40 |
| 0211 | DE LOS SANTOS ESCOBAR IGNACIO | \$3,386.40 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,386.40 | \$211.98 | \$0.00 | \$211.98 | \$0.00 | \$0.02 | \$0.00 | \$0.00 | \$212.00 | \$3,174.40 |
| 0320 | NERI CONTRERAS SERGIO JAVIER | \$3,386.70 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,386.70 | \$212.01 | \$0.00 | \$212.01 | \$0.00 | \$0.09 | \$0.00 | \$0.00 | \$212.10 | \$3,174.60 |
| Total Depto | | \$41,738.25 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$41,738.25 | \$3,199.39 | \$0.00 | \$3,199.39 | \$0.00 | \$0.26 | \$0.00 | \$0.00 | \$3,199.65 | \$38,538.60 |
| Departamento 9 MERCADO MUNICIPAL | | | | | | | | | | | | | | | | | |
| 0047 | DEOJUAN CASTILLO MARIA JOSEFINA | \$4,805.85 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,805.85 | \$366.41 | \$0.00 | \$366.41 | \$0.00 | \$0.04 | \$0.00 | \$0.00 | \$366.45 | \$4,439.40 |
| 0240 | CARDENAS VILLA BEATRIZ | \$3,612.15 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,612.15 | \$236.54 | \$0.00 | \$236.54 | \$0.00 | \$0.01 | \$0.00 | \$0.00 | \$236.55 | \$3,375.60 |
| 0241 | ENCARNACION HERNANDEZ MA GABRIELA | \$3,612.15 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,612.15 | \$236.54 | \$0.00 | \$236.54 | \$0.00 | \$0.01 | \$0.00 | \$0.00 | \$236.55 | \$3,375.60 |
| 0242 | TERRIQUEZ GRANADOS JOSE ALFREDO | \$3,612.15 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,612.15 | \$236.54 | \$0.00 | \$236.54 | \$0.00 | \$0.17 | \$0.00 | \$2,153.84 | \$2,390.55 | \$1,221.60 |
| 0243 | MONTES DIAZ RUBICELA | \$3,371.34 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,371.34 | \$210.34 | \$0.00 | \$210.34 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$210.34 | \$3,161.00 |
| 0269 | GONZALEZ ROBLES JOSE | \$6,389.40 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$6,389.40 | \$584.84 | \$0.00 | \$584.84 | \$500.00 | -\$0.04 | \$0.00 | \$0.00 | \$1,084.80 | \$5,304.60 |
| 0278 | CAMBEROS ANGEL MANUEL | \$4,063.35 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,063.35 | \$285.63 | \$0.00 | \$285.63 | \$0.00 | -\$0.08 | \$0.00 | \$0.00 | \$285.55 | \$3,777.80 |
| Total Depto | | \$29,466.39 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$29,466.39 | \$2,156.84 | \$0.00 | \$2,156.84 | \$500.00 | \$0.11 | \$0.00 | \$2,153.84 | \$4,810.79 | \$24,655.60 |
| Departamento 10 INFORMATICA | | | | | | | | | | | | | | | | | |
| 0267 | ESTRADA VERONICA OCTAVIO EMMANUEL | \$6,389.40 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$6,389.40 | \$584.84 | \$0.00 | \$584.84 | \$0.00 | -\$0.04 | \$0.00 | \$0.00 | \$584.80 | \$5,804.60 |
| Total Depto | | \$6,389.40 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$6,389.40 | \$584.84 | \$0.00 | \$584.84 | \$0.00 | -\$0.04 | \$0.00 | \$0.00 | \$584.80 | \$5,804.60 |
| Departamento 11 PADRON Y LICENCIAS | | | | | | | | | | | | | | | | | |
| 0007 | MARTINEZ SOLORZANO SERGIO ALBERTO | \$8,487.15 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$8,487.15 | \$989.83 | \$0.00 | \$989.83 | \$0.00 | -\$0.08 | \$0.00 | \$0.00 | \$989.75 | \$7,497.40 |
| 0221 | GOMEZ SILVA PAOLA | \$4,805.85 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,805.85 | \$366.41 | \$0.00 | \$366.41 | \$0.00 | \$0.04 | \$0.00 | \$0.00 | \$366.45 | \$4,439.40 |

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|--|--------------------------------------|---------------------|-------------------|---------------|---------------|---------------|---------------|---------------------|--------------------|---------------|--------------------|-------------------|----------------|---------------|---------------|--------------------|--------------------|
| 0268 | RAMIREZ CHAVEZ DAVID | \$4,805.85 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,805.85 | \$366.41 | \$0.00 | \$366.41 | \$0.00 | \$0.04 | \$0.00 | \$0.00 | \$366.45 | \$4,439.40 |
| 0343 | MEZA MARTINEZ MIGUEL ANTONIO | \$8,487.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$8,487.00 | \$989.80 | \$0.00 | \$989.80 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$989.80 | \$7,497.20 |
| Total Depto | | \$26,585.85 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$26,585.85 | \$2,712.45 | \$0.00 | \$2,712.45 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,712.45 | \$23,873.40 |
| Departamento 12 PARQUES Y JARDINES | | | | | | | | | | | | | | | | | |
| 0024 | CASTILLO TINTA MIGUEL ANGEL | \$6,365.40 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$6,365.40 | \$580.87 | \$0.00 | \$580.87 | \$1,000.00 | -\$0.07 | \$0.00 | \$0.00 | \$1,580.80 | \$4,784.60 |
| 0091 | MONTES HERNANDEZ CARLOS ALBERTO | \$3,728.85 | \$372.88 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,101.73 | \$269.52 | \$0.00 | \$269.52 | \$0.00 | \$0.01 | \$0.00 | \$0.00 | \$269.53 | \$3,832.20 |
| 0225 | BARRAGAN RUBIO JAVIER | \$3,728.85 | \$559.33 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,288.18 | \$279.66 | \$0.00 | \$279.66 | \$0.00 | \$0.12 | \$0.00 | \$0.00 | \$279.78 | \$4,008.40 |
| 0226 | CASTILLO GOMEZ RAMON | \$3,728.85 | \$559.33 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,288.18 | \$279.66 | \$0.00 | \$279.66 | \$0.00 | \$0.12 | \$0.00 | \$0.00 | \$279.78 | \$4,008.40 |
| 0232 | CASTILLO TINTA JUAN CALOS | \$3,728.85 | \$559.33 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,288.18 | \$279.66 | \$0.00 | \$279.66 | \$0.00 | -\$0.08 | \$0.00 | \$0.00 | \$279.58 | \$4,008.60 |
| 0255 | VAZQUEZ GUTIERREZ JORGE | \$3,728.85 | \$435.03 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,163.88 | \$272.90 | \$0.00 | \$272.90 | \$0.00 | -\$0.02 | \$0.00 | \$0.00 | \$272.88 | \$3,891.00 |
| 0340 | FERREL BRISEÑO ROBERTO CARLOS | \$3,728.85 | \$559.33 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,288.18 | \$279.66 | \$0.00 | \$279.66 | \$0.00 | \$0.12 | \$0.00 | \$0.00 | \$279.78 | \$4,008.40 |
| Total Depto | | \$28,738.50 | \$3,045.23 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$31,783.73 | \$2,241.93 | \$0.00 | \$2,241.93 | \$1,000.00 | \$0.20 | \$0.00 | \$0.00 | \$3,242.13 | \$28,541.60 |
| Departamento 13 RASTRO MUNICIPAL | | | | | | | | | | | | | | | | | |
| 0063 | MADRIGAL VAZQUEZ MARCOS ESTEBAN | \$6,953.70 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$6,953.70 | \$685.96 | \$0.00 | \$685.96 | \$0.00 | -\$0.06 | \$0.00 | \$0.00 | \$685.90 | \$6,267.80 |
| 0092 | GOMEZ OCAMPO BRAULIO | \$5,859.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,859.00 | \$499.84 | \$0.00 | \$499.84 | \$0.00 | -\$0.04 | \$0.00 | \$0.00 | \$499.80 | \$5,359.20 |
| 0093 | JIMENEZ LARA HECTOR | \$4,978.20 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,978.20 | \$385.17 | \$0.00 | \$385.17 | \$0.00 | \$0.03 | \$0.00 | \$0.00 | \$385.20 | \$4,593.00 |
| 0094 | JIMENEZ BECERRA HECTOR | \$4,978.20 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,978.20 | \$385.17 | \$0.00 | \$385.17 | \$0.00 | \$0.03 | \$0.00 | \$0.00 | \$385.20 | \$4,593.00 |
| 0096 | BARBA PRECIADO HUGO MANUEL | \$4,978.20 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,978.20 | \$385.17 | \$0.00 | \$385.17 | \$0.00 | \$0.03 | \$0.00 | \$0.00 | \$385.20 | \$4,593.00 |
| 0098 | ZEPEDA OROZCO IGNACIO | \$4,978.20 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,978.20 | \$385.17 | \$0.00 | \$385.17 | \$0.00 | \$0.03 | \$0.00 | \$0.00 | \$385.20 | \$4,593.00 |
| 0099 | MADRIGAL SEVILLA OMAR | \$4,978.20 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,978.20 | \$385.17 | \$0.00 | \$385.17 | \$0.00 | \$0.03 | \$0.00 | \$0.00 | \$385.20 | \$4,593.00 |
| 0174 | RODRIGUEZ LOPEZ HERLINDO | \$4,978.20 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,978.20 | \$385.17 | \$0.00 | \$385.17 | \$0.00 | \$0.03 | \$0.00 | \$0.00 | \$385.20 | \$4,593.00 |
| 0175 | RAMIREZ FLORES JOSE ALBERTO | \$4,978.20 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,978.20 | \$385.17 | \$0.00 | \$385.17 | \$0.00 | \$0.03 | \$0.00 | \$0.00 | \$385.20 | \$4,593.00 |
| 0220 | MEJIA OLMEDO JOSE LUIS | \$4,251.75 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,251.75 | \$306.13 | \$0.00 | \$306.13 | \$0.00 | \$0.02 | \$0.00 | \$0.00 | \$306.15 | \$3,945.60 |
| 0263 | MARGARITO MERMEJO FRANCISCO | \$4,805.85 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,805.85 | \$366.41 | \$0.00 | \$366.41 | \$0.00 | -\$0.16 | \$0.00 | \$0.00 | \$366.25 | \$4,439.60 |
| Total Depto | | \$56,717.70 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$56,717.70 | \$4,554.53 | \$0.00 | \$4,554.53 | \$0.00 | -\$0.03 | \$0.00 | \$0.00 | \$4,554.50 | \$52,163.20 |
| Departamento 14 REGISTRO CIVIL | | | | | | | | | | | | | | | | | |
| 0008 | ORNELAS DIAZ MELISSA JAZMIN | \$7,602.90 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$7,602.90 | \$802.30 | \$0.00 | \$802.30 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$802.30 | \$6,800.60 |
| 0029 | DE LA ROSA CORTEZ MARIA DE LOS ANGEL | \$4,805.85 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,805.85 | \$366.41 | \$0.00 | \$366.41 | \$0.00 | -\$0.16 | \$0.00 | \$0.00 | \$366.25 | \$4,439.60 |
| 0059 | MONTES GUTIERREZ ROSALINA | \$4,805.85 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,805.85 | \$366.41 | \$0.00 | \$366.41 | \$0.00 | \$0.04 | \$0.00 | \$0.00 | \$366.45 | \$4,439.40 |
| 0306 | ZAVALA VALENCIA ANGELICA | \$4,805.85 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,805.85 | \$366.41 | \$0.00 | \$366.41 | \$0.00 | -\$0.16 | \$0.00 | \$0.00 | \$366.25 | \$4,439.60 |
| Total Depto | | \$22,020.45 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$22,020.45 | \$1,901.53 | \$0.00 | \$1,901.53 | \$0.00 | -\$0.28 | \$0.00 | \$0.00 | \$1,901.25 | \$20,119.20 |
| Departamento 15 SERVICIOS MEDICOS MUNICIPALES | | | | | | | | | | | | | | | | | |
| 0040 | ZUÑIGA ASCENCIO HORACIO | \$10,211.40 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$10,211.40 | \$1,358.13 | \$0.00 | \$1,358.13 | \$0.00 | \$0.07 | \$0.00 | \$0.00 | \$1,358.20 | \$8,853.20 |
| 0041 | GOMEZ GARIBAY MARIA DE LOURDES | \$9,659.55 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$9,659.55 | \$1,240.26 | \$0.00 | \$1,240.26 | \$0.00 | -\$0.11 | \$0.00 | \$0.00 | \$1,240.15 | \$8,419.40 |
| 0178 | GARCIA DIAZ SANTANA JUAN MANUEL | \$7,956.75 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$7,956.75 | \$876.54 | \$0.00 | \$876.54 | \$0.00 | \$0.01 | \$0.00 | \$0.00 | \$876.55 | \$7,080.20 |
| 0179 | MEDINA GUERRA BRENDA JOSELIN | \$7,956.75 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$7,956.75 | \$876.54 | \$0.00 | \$876.54 | \$0.00 | \$0.01 | \$0.00 | \$0.00 | \$876.55 | \$7,080.20 |
| 0180 | SANDOVAL LEMUS SAUL | \$7,956.75 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$7,956.75 | \$876.54 | \$0.00 | \$876.54 | \$0.00 | \$0.01 | \$0.00 | \$0.00 | \$876.55 | \$7,080.20 |
| 0181 | AGUILAR OCHOA JOSE ANTONIO | \$7,956.75 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$7,956.75 | \$876.54 | \$0.00 | \$876.54 | \$0.00 | \$0.01 | \$0.00 | \$0.00 | \$876.55 | \$7,080.20 |
| 0182 | ROSALES CHAVEZ GONZALO | \$7,956.75 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$7,956.75 | \$876.54 | \$0.00 | \$876.54 | \$0.00 | \$0.01 | \$0.00 | \$0.00 | \$876.55 | \$7,080.20 |
| 0183 | ENRIQUEZ RENTERIA JUAN RAMON | \$7,956.75 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$7,956.75 | \$876.54 | \$0.00 | \$876.54 | \$0.00 | \$0.01 | \$0.00 | \$0.00 | \$876.55 | \$7,080.20 |
| 0184 | BORRAYO VILLALVAZO SERGIO | \$7,956.75 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$7,956.75 | \$876.54 | \$0.00 | \$876.54 | \$0.00 | \$0.01 | \$0.00 | \$0.00 | \$876.55 | \$7,080.20 |
| 0185 | SANCHEZ ORTEGA EMILIA PAMELA | \$7,956.75 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$7,956.75 | \$876.54 | \$0.00 | \$876.54 | \$0.00 | \$0.01 | \$0.00 | \$0.00 | \$876.55 | \$7,080.20 |
| 0258 | FLORES ROMERO JOSE CRUZ | \$7,956.75 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$7,956.75 | \$876.54 | \$0.00 | \$876.54 | \$0.00 | \$0.01 | \$0.00 | \$0.00 | \$876.55 | \$7,080.20 |
| 0273 | AGUILAR LARA VICTOR HUGO | \$7,956.75 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$7,956.75 | \$876.54 | \$0.00 | \$876.54 | \$0.00 | \$0.01 | \$0.00 | \$0.00 | \$876.55 | \$7,080.20 |
| 0311 | LOPEZ RAMOS JORGE LUIS | \$5,749.80 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,749.80 | \$482.37 | \$0.00 | \$482.37 | \$0.00 | \$0.03 | \$0.00 | \$0.00 | \$482.40 | \$5,267.40 |
| Total Depto | | \$105,188.25 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$105,188.25 | \$11,846.16 | \$0.00 | \$11,846.16 | \$0.00 | \$0.09 | \$0.00 | \$0.00 | \$11,846.25 | \$93,342.00 |

Departamento 16 TURISMO Y COMUNICACION SOCIAL

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|------|-----------------------|------------|--------|--------|--------|--------|--------|------------|----------|--------|----------|--------|---------|--------|--------|----------|------------|
| 0246 | GOMEZ OCAMPO BERNARDO | \$6,953.70 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$6,953.70 | \$685.96 | \$0.00 | \$685.96 | \$0.00 | -\$0.06 | \$0.00 | \$0.00 | \$685.90 | \$6,267.80 |
|------|-----------------------|------------|--------|--------|--------|--------|--------|------------|----------|--------|----------|--------|---------|--------|--------|----------|------------|

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|--------------------|--|-------------------|---------------|---------------|---------------|---------------|---------------|-------------------|-----------------|---------------|-----------------|---------------|----------------|---------------|---------------|-----------------|-------------------|
| Total Depto | | \$6,953.70 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$6,953.70 | \$685.96 | \$0.00 | \$685.96 | \$0.00 | -\$0.06 | \$0.00 | \$0.00 | \$685.90 | \$6,267.80 |
|--------------------|--|-------------------|---------------|---------------|---------------|---------------|---------------|-------------------|-----------------|---------------|-----------------|---------------|----------------|---------------|---------------|-----------------|-------------------|

Departamento 17 AGUA POTABLE ALCANTARILLADO Y DRENAJE

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|------|----------------------------------|------------|------------|----------|------------|----------|------------|------------|------------|--------|------------|--------|---------|----------|--------|------------|------------|
| 0006 | AGUAYO GRACIANO LUZ CATALINA | \$4,805.85 | \$1,441.75 | \$640.78 | \$0.00 | \$0.00 | \$0.00 | \$6,888.38 | \$517.17 | \$0.00 | \$517.17 | \$0.00 | \$0.01 | \$0.00 | \$0.00 | \$517.18 | \$6,371.20 |
| 0079 | PEÑA MORENO JOSE LUIS | \$4,010.25 | \$133.68 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,143.93 | \$287.13 | \$0.00 | \$287.13 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$287.13 | \$3,856.80 |
| 0080 | CAMBEROS JIMENEZ JUAN MANUEL | \$4,569.90 | \$304.66 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,874.56 | \$357.32 | \$0.00 | \$357.32 | \$0.00 | \$0.04 | \$0.00 | \$0.00 | \$357.36 | \$4,517.20 |
| 0081 | PADILLA JUAREZ RUBEN HUMBERTO | \$4,569.90 | \$1,370.97 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,940.87 | \$427.75 | \$0.00 | \$427.75 | \$0.00 | -\$0.08 | \$0.00 | \$0.00 | \$427.67 | \$5,513.20 |
| 0082 | ZAVALA VALENCIA OSCAR | \$4,569.90 | \$1,294.81 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,864.71 | \$423.61 | \$0.00 | \$423.61 | \$0.00 | -\$0.10 | \$0.00 | \$0.00 | \$423.51 | \$5,441.20 |
| 0100 | LAGUNA DE LEON CESAR FRANCISCO | \$4,805.85 | \$1,441.75 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$6,247.60 | \$465.90 | \$0.00 | \$465.90 | \$0.00 | \$0.10 | \$0.00 | \$0.00 | \$466.00 | \$5,781.60 |
| 0186 | RAMIREZ MONTES SAMUEL | \$5,114.55 | \$1,534.37 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$6,648.92 | \$523.94 | \$0.00 | \$523.94 | \$0.00 | -\$0.02 | \$0.00 | \$0.00 | \$523.92 | \$6,125.00 |
| 0187 | VILLEGAS SENCION MARICRUZ | \$4,805.85 | \$1,441.75 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$6,247.60 | \$465.90 | \$0.00 | \$465.90 | \$0.00 | \$0.10 | \$0.00 | \$0.00 | \$466.00 | \$5,781.60 |
| 0239 | ORTIZ SOTELO MARCELINO | \$3,728.85 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,728.85 | \$249.24 | \$0.00 | \$249.24 | \$0.00 | \$0.01 | \$0.00 | \$0.00 | \$249.25 | \$3,479.60 |
| 0245 | MADRIGAL GUZMAN J FELIX | \$9,548.10 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$9,548.10 | \$1,216.45 | \$0.00 | \$1,216.45 | \$0.00 | \$0.05 | \$0.00 | \$0.00 | \$1,216.50 | \$8,331.60 |
| 0274 | BALTAZAR MARES J. GUADALUPE | \$3,691.95 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,691.95 | \$245.22 | \$0.00 | \$245.22 | \$0.00 | -\$0.07 | \$0.00 | \$0.00 | \$245.15 | \$3,446.80 |
| 0283 | SANTIN AVALOS RAFAEL ENCARNACION | \$0.00 | \$0.00 | \$0.00 | \$1,848.51 | \$460.28 | \$1,516.22 | \$3,825.01 | \$101.81 | \$0.00 | \$101.81 | \$0.00 | -\$0.02 | \$738.42 | \$0.00 | \$840.21 | \$2,984.80 |
| 0286 | PONCE RUBIO CARLOS MANUEL | \$3,692.10 | \$1,107.63 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,799.73 | \$315.54 | \$0.00 | \$315.54 | \$0.00 | -\$0.01 | \$0.00 | \$0.00 | \$315.53 | \$4,484.20 |
| 0287 | CORTES ENCARNACION EDUARDO | \$3,692.10 | \$1,107.63 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,799.73 | \$315.54 | \$0.00 | \$315.54 | \$0.00 | -\$0.01 | \$0.00 | \$0.00 | \$315.53 | \$4,484.20 |
| 0321 | ANGEL GRAJEDA ROBERTO | \$3,691.95 | \$1,107.59 | \$492.26 | \$0.00 | \$0.00 | \$0.00 | \$5,291.80 | \$342.30 | \$0.00 | \$342.30 | \$0.00 | \$0.10 | \$0.00 | \$0.00 | \$342.40 | \$4,949.40 |
| 0338 | ENRIQUEZ ROSALES JOSE MANUEL | \$3,691.95 | \$1,107.59 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,799.54 | \$315.52 | \$0.00 | \$315.52 | \$0.00 | \$0.02 | \$0.00 | \$0.00 | \$315.54 | \$4,484.00 |

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|--------------------|--|--------------------|--------------------|-------------------|-------------------|-----------------|-------------------|--------------------|-------------------|---------------|-------------------|---------------|---------------|-----------------|---------------|-------------------|--------------------|
| Total Depto | | \$68,989.05 | \$13,394.18 | \$1,133.04 | \$1,848.51 | \$460.28 | \$1,516.22 | \$87,341.28 | \$6,570.34 | \$0.00 | \$6,570.34 | \$0.00 | \$0.12 | \$738.42 | \$0.00 | \$7,308.88 | \$80,032.40 |
|--------------------|--|--------------------|--------------------|-------------------|-------------------|-----------------|-------------------|--------------------|-------------------|---------------|-------------------|---------------|---------------|-----------------|---------------|-------------------|--------------------|

Departamento 18 SECRETARIA GENERAL

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|------|----------------------------------|-------------|--------|--------|--------|--------|--------|-------------|------------|--------|------------|------------|--------|--------|--------|------------|-------------|
| 0015 | TOSCANO HOYOS NANCY | \$15,383.10 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$15,383.10 | \$2,462.81 | \$0.00 | \$2,462.81 | \$0.00 | \$0.09 | \$0.00 | \$0.00 | \$2,462.90 | \$12,920.20 |
| 0016 | GUTIERREZ RENTERIA BERTHA KARINA | \$5,083.95 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,083.95 | \$396.67 | \$0.00 | \$396.67 | \$1,000.00 | \$0.08 | \$0.00 | \$0.00 | \$1,396.75 | \$3,687.20 |

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|--------------------|--|--------------------|---------------|---------------|---------------|---------------|---------------|--------------------|-------------------|---------------|-------------------|-------------------|---------------|---------------|---------------|-------------------|--------------------|
| Total Depto | | \$20,467.05 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$20,467.05 | \$2,859.48 | \$0.00 | \$2,859.48 | \$1,000.00 | \$0.17 | \$0.00 | \$0.00 | \$3,859.65 | \$16,607.40 |
|--------------------|--|--------------------|---------------|---------------|---------------|---------------|---------------|--------------------|-------------------|---------------|-------------------|-------------------|---------------|---------------|---------------|-------------------|--------------------|

Departamento 19 DIRECCION DE DESARROLLO URBANO

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|------|-------------------------------------|-------------|------------|--------|--------|--------|--------|-------------|------------|--------|------------|--------|---------|--------|--------|------------|-------------|
| 0017 | MORALES CONTRERAS YADIRA SOLEDAD | \$4,805.85 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,805.85 | \$366.41 | \$0.00 | \$366.41 | \$0.00 | \$0.04 | \$0.00 | \$0.00 | \$366.45 | \$4,439.40 |
| 0035 | ALVAREZ FACIO YANELI YASMIN | \$4,805.85 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,805.85 | \$366.41 | \$0.00 | \$366.41 | \$0.00 | \$0.04 | \$0.00 | \$0.00 | \$366.45 | \$4,439.40 |
| 0046 | MENDOZA BOSQUES JUAN IGNACIO | \$6,953.55 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$6,953.55 | \$685.93 | \$0.00 | \$685.93 | \$0.00 | \$0.02 | \$0.00 | \$0.00 | \$685.95 | \$6,267.60 |
| 0107 | PEÑA ESPINOZA JOSE CARLOS | \$12,730.80 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$12,730.80 | \$1,896.27 | \$0.00 | \$1,896.27 | \$0.00 | -\$0.07 | \$0.00 | \$0.00 | \$1,896.20 | \$10,834.60 |
| 0189 | BENITEZ SILVESTRE JUAN | \$5,106.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,106.00 | \$399.07 | \$0.00 | \$399.07 | \$0.00 | -\$0.07 | \$0.00 | \$0.00 | \$399.00 | \$4,707.00 |
| 0218 | CAJERO MUNDO ARMANDO | \$5,106.30 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,106.30 | \$399.10 | \$0.00 | \$399.10 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$399.10 | \$4,707.20 |
| 0253 | PEÑA ESPINOZA JUAN | \$9,547.95 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$9,547.95 | \$1,216.42 | \$0.00 | \$1,216.42 | \$0.00 | -\$0.07 | \$0.00 | \$0.00 | \$1,216.35 | \$8,331.60 |
| 0275 | CORTEZ PRECIADO J. JESUS | \$6,953.10 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$6,953.10 | \$685.85 | \$0.00 | \$685.85 | \$0.00 | \$0.05 | \$0.00 | \$0.00 | \$685.90 | \$6,267.20 |
| 0288 | FERREL AGUILAR HECTOR | \$4,805.85 | \$1,441.75 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$6,247.60 | \$485.13 | \$0.00 | \$485.13 | \$0.00 | -\$0.13 | \$0.00 | \$0.00 | \$485.00 | \$5,762.60 |
| 0292 | VELAZQUEZ ENCISO JULIO CESAR | \$7,900.05 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$7,900.05 | \$864.43 | \$0.00 | \$864.43 | \$0.00 | \$0.02 | \$0.00 | \$0.00 | \$864.45 | \$7,035.60 |
| 0308 | SOLORZANO CARRANZA PORFIRIO RICARDI | \$4,805.85 | \$1,281.56 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$6,087.41 | \$472.31 | \$0.00 | \$472.31 | \$0.00 | \$0.10 | \$0.00 | \$0.00 | \$472.41 | \$5,615.00 |
| 0322 | MEJIA VIRGEN SAUL | \$5,106.30 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,106.30 | \$399.10 | \$0.00 | \$399.10 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$399.10 | \$4,707.20 |
| 0332 | DE LEON ESQUIVEL MARIO | \$10,983.90 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$10,983.90 | \$1,523.14 | \$0.00 | \$1,523.14 | \$0.00 | -\$0.04 | \$0.00 | \$0.00 | \$1,523.10 | \$9,460.80 |

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|--------------------|--|--------------------|-------------------|---------------|---------------|---------------|---------------|--------------------|-------------------|---------------|-------------------|---------------|----------------|---------------|---------------|-------------------|--------------------|
| Total Depto | | \$89,611.35 | \$2,723.31 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$92,334.66 | \$9,759.57 | \$0.00 | \$9,759.57 | \$0.00 | -\$0.11 | \$0.00 | \$0.00 | \$9,759.46 | \$82,575.20 |
|--------------------|--|--------------------|-------------------|---------------|---------------|---------------|---------------|--------------------|-------------------|---------------|-------------------|---------------|----------------|---------------|---------------|-------------------|--------------------|

Departamento 20 DIRECCION DE SERVICIOS PUBLICOS

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|------|------------------------------------|------------|----------|--------|--------|--------|--------|------------|----------|--------|----------|--------|---------|--------|--------|----------|------------|
| 0019 | ENTERIA ESTRADA ALBERTO RAMON | \$4,805.85 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,805.85 | \$366.41 | \$0.00 | \$366.41 | \$0.00 | \$0.04 | \$0.00 | \$0.00 | \$366.45 | \$4,439.40 |
| 0036 | CRUZ DE LOS SANTOS SAMUEL | \$4,665.90 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,665.90 | \$351.19 | \$0.00 | \$351.19 | \$0.00 | -\$0.09 | \$0.00 | \$0.00 | \$351.10 | \$4,314.80 |
| 0192 | JIMENEZ ANZALDO FAUSTINO | \$4,063.20 | \$541.76 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,604.96 | \$315.09 | \$0.00 | \$315.09 | \$0.00 | -\$0.13 | \$0.00 | \$0.00 | \$314.96 | \$4,290.00 |
| 0193 | JIMENEZ ANZALDO JOSE ALFREDO | \$4,063.20 | \$541.76 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,604.96 | \$315.09 | \$0.00 | \$315.09 | \$0.00 | -\$0.13 | \$0.00 | \$0.00 | \$314.96 | \$4,290.00 |
| 0194 | DE LOS SANTOS HERNANDEZ JOSE REYES | \$4,063.20 | \$541.76 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,604.96 | \$315.09 | \$0.00 | \$315.09 | \$0.00 | \$0.07 | \$0.00 | \$0.00 | \$315.16 | \$4,289.80 |

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|--|---------------------------------|--------------------|---------------|---------------|---------------|---------------|---------------|--------------------|-------------------|---------------|-------------------|---------------|----------------|---------------|---------------|-------------------|--------------------|
| | | \$33,619.35 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$33,619.35 | \$3,118.58 | \$0.00 | \$3,118.58 | \$0.00 | -\$0.03 | \$0.00 | \$0.00 | \$3,118.55 | \$30,500.80 |
| Departamento 24 UNIDAD DE COMUNICACION SOCIAL Y ATN | | | | | | | | | | | | | | | | | |
| 0083 | COLIMA JUAREZ ARMANDO | \$9,548.10 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$9,548.10 | \$1,216.45 | \$0.00 | \$1,216.45 | \$0.00 | -\$0.15 | \$0.00 | \$0.00 | \$1,216.30 | \$8,331.80 |
| Total Depto | | \$9,548.10 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$9,548.10 | \$1,216.45 | \$0.00 | \$1,216.45 | \$0.00 | -\$0.15 | \$0.00 | \$0.00 | \$1,216.30 | \$8,331.80 |
| Departamento 40 JUZGADO MUNICIPAL | | | | | | | | | | | | | | | | | |
| 0261 | DIAZ CASTILLO ESTEBAN | \$7,585.95 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$7,585.95 | \$799.26 | \$0.00 | \$799.26 | \$0.00 | -\$0.11 | \$0.00 | \$0.00 | \$799.15 | \$6,786.80 |
| Total Depto | | \$7,585.95 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$7,585.95 | \$799.26 | \$0.00 | \$799.26 | \$0.00 | -\$0.11 | \$0.00 | \$0.00 | \$799.15 | \$6,786.80 |
| Departamento 43 SINDICATURA | | | | | | | | | | | | | | | | | |
| 0034 | SAHAGUN MARTINEZ MOISES | \$19,249.05 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$19,249.05 | \$3,371.44 | \$0.00 | \$3,371.44 | \$0.00 | \$0.01 | \$0.00 | \$0.00 | \$3,371.45 | \$15,877.60 |
| 0285 | MARISCAL MORENO KARLA JOCELYNE | \$5,083.95 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,083.95 | \$396.67 | \$0.00 | \$396.67 | \$0.00 | \$0.08 | \$0.00 | \$0.00 | \$396.75 | \$4,687.20 |
| Total Depto | | \$24,333.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$24,333.00 | \$3,768.11 | \$0.00 | \$3,768.11 | \$0.00 | \$0.09 | \$0.00 | \$0.00 | \$3,768.20 | \$20,564.80 |
| Departamento 45 UNIDAD DE TRANSPARENCIA | | | | | | | | | | | | | | | | | |
| 0009 | OROZCO GUIZAR JOSE CARLOS | \$9,017.55 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$9,017.55 | \$1,103.12 | \$0.00 | \$1,103.12 | \$0.00 | \$0.03 | \$0.00 | \$0.00 | \$1,103.15 | \$7,914.40 |
| Total Depto | | \$9,017.55 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$9,017.55 | \$1,103.12 | \$0.00 | \$1,103.12 | \$0.00 | \$0.03 | \$0.00 | \$0.00 | \$1,103.15 | \$7,914.40 |
| Departamento 50 COMISARIA DE SEGURIDA PUBLICA | | | | | | | | | | | | | | | | | |
| 0116 | DIRECTOR OPERATIVO | \$10,426.65 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$10,426.65 | \$1,404.11 | \$0.00 | \$1,404.11 | \$0.00 | \$0.14 | \$0.00 | \$0.00 | \$1,404.25 | \$9,022.40 |
| 0117 | DIRECTOR ADMINISTRATIVO | \$10,426.65 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$10,426.65 | \$1,404.11 | \$0.00 | \$1,404.11 | \$0.00 | -\$0.06 | \$0.00 | \$0.00 | \$1,404.05 | \$9,022.60 |
| 0118 | ELEMENTO DE SEGURIDAD CIUDADANA | \$8,109.60 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$8,109.60 | \$909.19 | \$0.00 | \$909.19 | \$0.00 | \$0.01 | \$0.00 | \$0.00 | \$909.20 | \$7,200.40 |
| 0119 | ELEMENTO DE SEGURIDAD CIUDADANA | \$8,109.60 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$8,109.60 | \$909.19 | \$0.00 | \$909.19 | \$0.00 | \$0.01 | \$0.00 | \$0.00 | \$909.20 | \$7,200.40 |
| 0123 | ELEMENTO DE SEGURIDAD CIUDADANA | \$8,109.60 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$8,109.60 | \$909.19 | \$0.00 | \$909.19 | \$0.00 | \$0.01 | \$0.00 | \$0.00 | \$909.20 | \$7,200.40 |
| 0125 | ELEMENTO DE SEGURIDAD CIUDADANA | \$8,109.60 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$8,109.60 | \$909.19 | \$0.00 | \$909.19 | \$0.00 | \$0.01 | \$0.00 | \$0.00 | \$909.20 | \$7,200.40 |
| 0128 | ELEMENTO DE SEGURIDAD CIUDADANA | \$8,109.60 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$8,109.60 | \$909.19 | \$0.00 | \$909.19 | \$0.00 | \$0.01 | \$0.00 | \$0.00 | \$909.20 | \$7,200.40 |
| 0129 | COMANDANTE | \$9,267.90 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$9,267.90 | \$1,156.60 | \$0.00 | \$1,156.60 | \$0.00 | \$0.10 | \$0.00 | \$0.00 | \$1,156.70 | \$8,111.20 |
| 0130 | ELEMENTO DE SEGURIDAD CIUDADANA | \$8,109.60 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$8,109.60 | \$909.19 | \$0.00 | \$909.19 | \$0.00 | \$0.01 | \$0.00 | \$0.00 | \$909.20 | \$7,200.40 |
| 0132 | ELEMENTO DE SEGURIDAD CIUDADANA | \$8,109.60 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$8,109.60 | \$909.19 | \$0.00 | \$909.19 | \$0.00 | \$0.01 | \$0.00 | \$0.00 | \$909.20 | \$7,200.40 |
| 0134 | ELEMENTO DE SEGURIDAD CIUDADANA | \$8,109.60 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$8,109.60 | \$909.19 | \$0.00 | \$909.19 | \$0.00 | \$0.01 | \$0.00 | \$0.00 | \$909.20 | \$7,200.40 |
| 0136 | COMANDANTE | \$9,267.90 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$9,267.90 | \$1,156.60 | \$0.00 | \$1,156.60 | \$0.00 | \$0.10 | \$0.00 | \$0.00 | \$1,156.70 | \$8,111.20 |
| 0137 | ELEMENTO DE SEGURIDAD CIUDADANA | \$8,109.60 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$8,109.60 | \$909.19 | \$0.00 | \$909.19 | \$0.00 | \$0.01 | \$0.00 | \$0.00 | \$909.20 | \$7,200.40 |
| 0139 | ELEMENTO DE SEGURIDAD CIUDADANA | \$8,109.60 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$8,109.60 | \$909.19 | \$0.00 | \$909.19 | \$0.00 | \$0.01 | \$0.00 | \$0.00 | \$909.20 | \$7,200.40 |
| 0140 | ELEMENTO DE SEGURIDAD CIUDADANA | \$8,109.60 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$8,109.60 | \$909.19 | \$0.00 | \$909.19 | \$0.00 | \$0.01 | \$0.00 | \$0.00 | \$909.20 | \$7,200.40 |
| 0141 | ELEMENTO DE SEGURIDAD CIUDADANA | \$8,109.60 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$8,109.60 | \$909.19 | \$0.00 | \$909.19 | \$0.00 | \$0.01 | \$0.00 | \$0.00 | \$909.20 | \$7,200.40 |
| 0142 | ELEMENTO DE SEGURIDAD CIUDADANA | \$8,109.60 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$8,109.60 | \$909.19 | \$0.00 | \$909.19 | \$0.00 | \$0.01 | \$0.00 | \$0.00 | \$909.20 | \$7,200.40 |
| 0143 | ELEMENTO DE SEGURIDAD CIUDADANA | \$8,109.60 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$8,109.60 | \$909.19 | \$0.00 | \$909.19 | \$0.00 | \$0.01 | \$0.00 | \$0.00 | \$909.20 | \$7,200.40 |
| 0144 | ELEMENTO DE SEGURIDAD CIUDADANA | \$8,109.60 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$8,109.60 | \$909.19 | \$0.00 | \$909.19 | \$0.00 | \$0.01 | \$0.00 | \$0.00 | \$909.20 | \$7,200.40 |
| 0145 | ELEMENTO DE SEGURIDAD CIUDADANA | \$8,109.60 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$8,109.60 | \$909.19 | \$0.00 | \$909.19 | \$0.00 | \$0.01 | \$0.00 | \$0.00 | \$909.20 | \$7,200.40 |
| 0146 | ELEMENTO DE SEGURIDAD CIUDADANA | \$8,109.60 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$8,109.60 | \$909.19 | \$0.00 | \$909.19 | \$0.00 | \$0.01 | \$0.00 | \$0.00 | \$909.20 | \$7,200.40 |
| 0147 | SUBCOMANDANTE | \$8,109.60 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$8,109.60 | \$909.19 | \$0.00 | \$909.19 | \$0.00 | \$0.01 | \$0.00 | \$0.00 | \$909.20 | \$7,200.40 |
| 0148 | ELEMENTO DE SEGURIDAD CIUDADANA | \$8,109.60 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$8,109.60 | \$909.19 | \$0.00 | \$909.19 | \$0.00 | \$0.01 | \$0.00 | \$0.00 | \$909.20 | \$7,200.40 |
| 0149 | ELEMENTO DE SEGURIDAD CIUDADANA | \$8,109.60 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$8,109.60 | \$909.19 | \$0.00 | \$909.19 | \$0.00 | \$0.01 | \$0.00 | \$0.00 | \$909.20 | \$7,200.40 |
| 0151 | ELEMENTO DE SEGURIDAD CIUDADANA | \$8,109.60 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$8,109.60 | \$909.19 | \$0.00 | \$909.19 | \$0.00 | \$0.01 | \$0.00 | \$0.00 | \$909.20 | \$7,200.40 |
| 0152 | ELEMENTO DE SEGURIDAD CIUDADANA | \$8,109.60 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$8,109.60 | \$909.19 | \$0.00 | \$909.19 | \$0.00 | \$0.01 | \$0.00 | \$0.00 | \$909.20 | \$7,200.40 |
| 0153 | ELEMENTO DE SEGURIDAD CIUDADANA | \$8,109.60 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$8,109.60 | \$909.19 | \$0.00 | \$909.19 | \$0.00 | -\$0.19 | \$0.00 | \$0.00 | \$909.00 | \$7,200.60 |
| 0155 | ELEMENTO DE SEGURIDAD CIUDADANA | \$8,109.60 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$8,109.60 | \$909.19 | \$0.00 | \$909.19 | \$0.00 | \$0.01 | \$0.00 | \$0.00 | \$909.20 | \$7,200.40 |
| 0156 | ELEMENTO DE SEGURIDAD CIUDADANA | \$8,109.60 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$8,109.60 | \$909.19 | \$0.00 | \$909.19 | \$0.00 | \$0.01 | \$0.00 | \$0.00 | \$909.20 | \$7,200.40 |
| 0157 | ELEMENTO DE SEGURIDAD CIUDADANA | \$8,109.60 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$8,109.60 | \$909.19 | \$0.00 | \$909.19 | \$0.00 | \$0.01 | \$0.00 | \$0.00 | \$909.20 | \$7,200.40 |
| 0158 | ELEMENTO DE SEGURIDAD CIUDADANA | \$8,109.60 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$8,109.60 | \$909.19 | \$0.00 | \$909.19 | \$0.00 | \$0.01 | \$0.00 | \$0.00 | \$909.20 | \$7,200.40 |

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|--|---------------------------------|-----------------------|--------------------|-------------------|-------------------|-------------------|-------------------|-----------------------|---------------------|-----------------|---------------------|-------------------|---------------|-----------------|-------------------|---------------------|-----------------------|
| 0160 | SUBCOMANDANTE | \$8,109.60 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$8,109.60 | \$909.19 | \$0.00 | \$909.19 | \$0.00 | \$0.01 | \$0.00 | \$0.00 | \$909.20 | \$7,200.40 |
| 0162 | ELEMENTO DE SEGURIDAD CIUDADANA | \$8,109.60 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$8,109.60 | \$909.19 | \$0.00 | \$909.19 | \$0.00 | \$0.01 | \$0.00 | \$0.00 | \$909.20 | \$7,200.40 |
| 0163 | ELEMENTO DE SEGURIDAD CIUDADANA | \$8,109.60 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$8,109.60 | \$909.19 | \$0.00 | \$909.19 | \$0.00 | \$0.01 | \$0.00 | \$0.00 | \$909.20 | \$7,200.40 |
| 0164 | ELEMENTO DE SEGURIDAD CIUDADANA | \$8,109.60 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$8,109.60 | \$909.19 | \$0.00 | \$909.19 | \$0.00 | \$0.01 | \$0.00 | \$0.00 | \$909.20 | \$7,200.40 |
| 0165 | ELEMENTO DE SEGURIDAD CIUDADANA | \$8,109.60 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$8,109.60 | \$909.19 | \$0.00 | \$909.19 | \$0.00 | \$0.01 | \$0.00 | \$0.00 | \$909.20 | \$7,200.40 |
| 0166 | ELEMENTO DE SEGURIDAD CIUDADANA | \$8,109.60 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$8,109.60 | \$909.19 | \$0.00 | \$909.19 | \$0.00 | \$0.01 | \$0.00 | \$0.00 | \$909.20 | \$7,200.40 |
| 0167 | ELEMENTO DE SEGURIDAD CIUDADANA | \$8,109.60 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$8,109.60 | \$909.19 | \$0.00 | \$909.19 | \$0.00 | \$0.01 | \$0.00 | \$0.00 | \$909.20 | \$7,200.40 |
| 0171 | AUXILIAR ADMINISTRATIVO | \$5,792.55 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,792.55 | \$489.21 | \$0.00 | \$489.21 | \$0.00 | -\$0.06 | \$0.00 | \$0.00 | \$489.15 | \$5,303.40 |
| 0224 | AUXILIAR ADMINISTRATIVO | \$5,792.55 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,792.55 | \$489.21 | \$0.00 | \$489.21 | \$0.00 | -\$0.06 | \$0.00 | \$0.00 | \$489.15 | \$5,303.40 |
| 0276 | ELEMENTO DE SEGURIDAD CIUDADANA | \$8,109.60 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$8,109.60 | \$909.19 | \$0.00 | \$909.19 | \$0.00 | \$0.01 | \$0.00 | \$0.00 | \$909.20 | \$7,200.40 |
| 0293 | ELEMENTO DE SEGURIDAD CIUDADANA | \$8,109.75 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$8,109.75 | \$909.22 | \$0.00 | \$909.22 | \$0.00 | \$0.13 | \$0.00 | \$0.00 | \$909.35 | \$7,200.40 |
| 0295 | ELEMENTO DE SEGURIDAD CIUDADANA | \$8,109.60 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$8,109.60 | \$909.19 | \$0.00 | \$909.19 | \$0.00 | \$0.01 | \$0.00 | \$0.00 | \$909.20 | \$7,200.40 |
| 0297 | ELEMENTO DE SEGURIDAD CIUDADANA | \$8,109.60 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$8,109.60 | \$909.19 | \$0.00 | \$909.19 | \$0.00 | \$0.01 | \$0.00 | \$0.00 | \$909.20 | \$7,200.40 |
| 0299 | ELEMENTO DE SEGURIDAD CIUDADANA | \$1,081.28 | \$0.00 | \$0.00 | \$5,049.57 | \$1,032.62 | \$3,480.83 | \$10,644.30 | \$543.34 | \$126.93 | \$543.34 | \$0.00 | \$0.03 | \$0.00 | \$0.00 | \$670.30 | \$9,974.00 |
| 0301 | ELEMENTO DE SEGURIDAD CIUDADANA | \$8,109.60 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$8,109.60 | \$909.19 | \$0.00 | \$909.19 | \$0.00 | \$0.01 | \$0.00 | \$0.00 | \$909.20 | \$7,200.40 |
| 0302 | ELEMENTO DE SEGURIDAD CIUDADANA | \$8,109.60 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$8,109.60 | \$909.19 | \$0.00 | \$909.19 | \$0.00 | \$0.01 | \$0.00 | \$0.00 | \$909.20 | \$7,200.40 |
| 0303 | ELEMENTO DE SEGURIDAD CIUDADANA | \$7,028.32 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$7,028.32 | \$699.33 | \$0.00 | \$699.33 | \$0.00 | -\$0.01 | \$0.00 | \$0.00 | \$699.32 | \$6,329.00 |
| 0304 | ELEMENTO DE SEGURIDAD CIUDADANA | \$8,109.60 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$8,109.60 | \$909.19 | \$0.00 | \$909.19 | \$0.00 | \$0.01 | \$0.00 | \$0.00 | \$909.20 | \$7,200.40 |
| 0305 | ELEMENTO DE SEGURIDAD CIUDADANA | \$8,109.60 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$8,109.60 | \$909.19 | \$0.00 | \$909.19 | \$0.00 | \$0.01 | \$0.00 | \$0.00 | \$909.20 | \$7,200.40 |
| 0309 | ELEMENTO DE SEGURIDAD CIUDADANA | \$8,109.60 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$8,109.60 | \$909.19 | \$0.00 | \$909.19 | \$0.00 | \$0.01 | \$0.00 | \$0.00 | \$909.20 | \$7,200.40 |
| 0310 | ELEMENTO DE SEGURIDAD CIUDADANA | \$8,109.60 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$8,109.60 | \$909.19 | \$0.00 | \$909.19 | \$0.00 | \$0.01 | \$0.00 | \$0.00 | \$909.20 | \$7,200.40 |
| 0313 | ELEMENTO DE SEGURIDAD CIUDADANA | \$8,109.60 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$8,109.60 | \$909.19 | \$0.00 | \$909.19 | \$0.00 | -\$0.19 | \$0.00 | \$0.00 | \$909.00 | \$7,200.60 |
| 0314 | ELEMENTO DE SEGURIDAD CIUDADANA | \$8,109.60 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$8,109.60 | \$909.19 | \$0.00 | \$909.19 | \$0.00 | -\$0.19 | \$0.00 | \$0.00 | \$909.00 | \$7,200.60 |
| 0315 | ELEMENTO DE SEGURIDAD CIUDADANA | \$8,109.60 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$8,109.60 | \$909.19 | \$0.00 | \$909.19 | \$0.00 | \$0.01 | \$0.00 | \$0.00 | \$909.20 | \$7,200.40 |
| 0316 | ELEMENTO DE SEGURIDAD CIUDADANA | \$8,109.60 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$8,109.60 | \$909.19 | \$0.00 | \$909.19 | \$0.00 | \$0.01 | \$0.00 | \$0.00 | \$909.20 | \$7,200.40 |
| 0324 | ELEMENTO DE SEGURIDAD CIUDADANA | \$8,109.60 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$8,109.60 | \$909.19 | \$0.00 | \$909.19 | \$0.00 | \$0.01 | \$0.00 | \$0.00 | \$909.20 | \$7,200.40 |
| 0326 | ELEMENTO DE SEGURIDAD CIUDADANA | \$8,109.60 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$8,109.60 | \$909.19 | \$0.00 | \$909.19 | \$0.00 | \$0.01 | \$0.00 | \$0.00 | \$909.20 | \$7,200.40 |
| 0327 | ELEMENTO DE SEGURIDAD CIUDADANA | \$8,109.60 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$8,109.60 | \$909.19 | \$0.00 | \$909.19 | \$0.00 | \$0.01 | \$0.00 | \$0.00 | \$909.20 | \$7,200.40 |
| 0328 | ELEMENTO DE SEGURIDAD CIUDADANA | \$8,109.60 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$8,109.60 | \$909.19 | \$0.00 | \$909.19 | \$0.00 | \$0.01 | \$0.00 | \$0.00 | \$909.20 | \$7,200.40 |
| 0333 | ELEMENTO DE SEGURIDAD CIUDADANA | \$7,028.32 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$7,028.32 | \$699.33 | \$0.00 | \$699.33 | \$0.00 | -\$0.01 | \$0.00 | \$0.00 | \$699.32 | \$6,329.00 |
| 0334 | ELEMENTO DE SEGURIDAD CIUDADANA | \$8,109.60 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$8,109.60 | \$909.19 | \$0.00 | \$909.19 | \$0.00 | \$0.01 | \$0.00 | \$0.00 | \$909.20 | \$7,200.40 |
| 0344 | ELEMENTO DE SEGURIDAD CIUDADANA | \$8,109.60 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$8,109.60 | \$909.19 | \$0.00 | \$909.19 | \$0.00 | \$0.01 | \$0.00 | \$0.00 | \$909.20 | \$7,200.40 |
| 0345 | ELEMENTO DE SEGURIDAD CIUDADANA | \$8,109.60 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$8,109.60 | \$909.19 | \$0.00 | \$909.19 | \$0.00 | \$0.01 | \$0.00 | \$0.00 | \$909.20 | \$7,200.40 |
| 0346 | ELEMENTO DE SEGURIDAD CIUDADANA | \$8,109.60 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$8,109.60 | \$909.19 | \$0.00 | \$909.19 | \$0.00 | \$0.01 | \$0.00 | \$0.00 | \$909.20 | \$7,200.40 |
| 0347 | ELEMENTO DE SEGURIDAD CIUDADANA | \$8,109.60 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$8,109.60 | \$909.19 | \$0.00 | \$909.19 | \$0.00 | \$0.01 | \$0.00 | \$0.00 | \$909.20 | \$7,200.40 |
| Total Depto | | \$528,359.47 | \$0.00 | \$0.00 | \$5,049.57 | \$1,032.62 | \$3,480.83 | \$537,922.49 | \$59,865.70 | \$126.93 | \$59,865.70 | \$0.00 | \$0.26 | \$0.00 | \$0.00 | \$59,992.89 | \$477,929.60 |
| Departamento 51 PROTECCION CIVIL Y BOMBEROS | | | | | | | | | | | | | | | | | |
| 0048 | MAGALLANES FLORES IRVIN EDUVIN | \$7,585.95 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$7,585.95 | \$799.26 | \$0.00 | \$799.26 | \$0.00 | \$0.09 | \$0.00 | \$0.00 | \$799.35 | \$6,786.60 |
| 0049 | ORNELAS ROSALES HECTOR JESUS | \$5,979.75 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,979.75 | \$519.16 | \$0.00 | \$519.16 | \$0.00 | -\$0.01 | \$0.00 | \$0.00 | \$519.15 | \$5,460.60 |
| 0050 | BARBA CAMPOS JESUS EMANUEL | \$5,979.75 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,979.75 | \$519.16 | \$0.00 | \$519.16 | \$0.00 | -\$0.01 | \$0.00 | \$0.00 | \$519.15 | \$5,460.60 |
| 0051 | HERNANDEZ QUINTERO OSCAR RUBEN | \$5,979.75 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,979.75 | \$519.16 | \$0.00 | \$519.16 | \$0.00 | -\$0.01 | \$0.00 | \$0.00 | \$519.15 | \$5,460.60 |
| 0052 | CUEVAS CHAVIRA RICARDO | \$5,979.75 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,979.75 | \$519.16 | \$0.00 | \$519.16 | \$0.00 | -\$0.01 | \$0.00 | \$0.00 | \$519.15 | \$5,460.60 |
| 0053 | PEREZ GUZMAN HECTOR REYMUNDO | \$5,979.75 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,979.75 | \$519.16 | \$0.00 | \$519.16 | \$0.00 | -\$0.01 | \$0.00 | \$0.00 | \$519.15 | \$5,460.60 |
| 0054 | JALOMO TERRONES MARCOS | \$5,979.75 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,979.75 | \$519.16 | \$0.00 | \$519.16 | \$0.00 | -\$0.01 | \$0.00 | \$0.00 | \$519.15 | \$5,460.60 |
| 0055 | CHAVEZ GUDIÑO RAMON FRANCISCO | \$5,979.75 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,979.75 | \$519.16 | \$0.00 | \$519.16 | \$0.00 | -\$0.01 | \$0.00 | \$0.00 | \$519.15 | \$5,460.60 |
| 0058 | CAMPOS SANTOYO LUIS ALBERTO | \$5,979.75 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,979.75 | \$519.16 | \$0.00 | \$519.16 | \$0.00 | \$0.19 | \$0.00 | \$0.00 | \$519.35 | \$5,460.40 |
| 0318 | VELAZQUEZ MADRIGAL FRANCISCO | \$5,979.75 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,979.75 | \$519.16 | \$0.00 | \$519.16 | \$0.00 | -\$0.01 | \$0.00 | \$0.00 | \$519.15 | \$5,460.60 |
| 0323 | ZACARIAS CORTEZ JOSE ALBERTO | \$5,979.75 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,979.75 | \$519.16 | \$0.00 | \$519.16 | \$0.00 | -\$0.01 | \$0.00 | \$0.00 | \$519.15 | \$5,460.60 |
| Total Depto | | \$67,383.45 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$67,383.45 | \$5,990.86 | \$0.00 | \$5,990.86 | \$0.00 | \$0.19 | \$0.00 | \$0.00 | \$5,991.05 | \$61,392.40 |
| Total C | | \$1,750,159.10 | \$23,676.51 | \$1,630.22 | \$6,898.08 | \$1,492.90 | \$4,997.05 | \$1,788,853.86 | \$192,182.90 | \$126.93 | \$192,182.90 | \$2,500.00 | \$0.37 | \$738.42 | \$2,153.84 | \$197,702.46 | \$1,591,151.40 |