

ONTPAC

NÓMINA

MUNICIPIO DE ZACOALCO DE TORRES JALISCO

Periodo 17 al 17 Quincenal del 01/09/2023 al 15/09/2023

| Código | Empleado | Sueldo | Horas extras | *TOTAL* *PERCEPCIONES* | 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 | \$16,213.80 | \$0.00 | \$16,213.80 | \$2,657.55 | \$2,657.55 | \$0.00 | -\$0.15 | \$0.00 | \$2,657.40 | \$13,556.40 |
| 0004 | RUBIO RODRIGUEZ MAYRA | \$16,213.80 | \$0.00 | \$16,213.80 | \$2,657.55 | \$2,657.55 | \$0.00 | -\$0.15 | \$0.00 | \$2,657.40 | \$13,556.40 |
| 0065 | GUZMAN CAMARENA MARIA DEL PILAR | \$16,213.80 | \$0.00 | \$16,213.80 | \$2,657.55 | \$2,657.55 | \$0.00 | -\$0.15 | \$0.00 | \$2,657.40 | \$13,556.40 |
| 0097 | OLMEDO CASTRO VICTOR | \$16,213.80 | \$0.00 | \$16,213.80 | \$2,657.55 | \$2,657.55 | \$0.00 | -\$0.15 | \$0.00 | \$2,657.40 | \$13,556.40 |
| 0101 | TELLEZ GARIBAY MARIA ELIZABETH | \$16,213.80 | \$0.00 | \$16,213.80 | \$2,657.55 | \$2,657.55 | \$0.00 | \$0.05 | \$0.00 | \$2,657.60 | \$13,556.20 |
| 0103 | URIBE FLETES IVAN | \$16,213.80 | \$0.00 | \$16,213.80 | \$2,657.55 | \$2,657.55 | \$0.00 | \$0.05 | \$0.00 | \$2,657.60 | \$13,556.20 |
| 0104 | GOMEZ CORTES AURELIA | \$16,213.80 | \$0.00 | \$16,213.80 | \$2,657.55 | \$2,657.55 | \$0.00 | \$0.05 | \$0.00 | \$2,657.60 | \$13,556.20 |
| 0105 | JIMENEZ ALVAREZ JAVIER | \$16,213.80 | \$0.00 | \$16,213.80 | \$2,657.55 | \$2,657.55 | \$0.00 | \$0.05 | \$0.00 | \$2,657.60 | \$13,556.20 |
| 0115 | AVALOS VAZQUEZ RENATO | \$16,213.80 | \$0.00 | \$16,213.80 | \$2,657.55 | \$2,657.55 | \$0.00 | -\$0.15 | \$0.00 | \$2,657.40 | \$13,556.40 |
| 0342 | GARCIA SANTIAGO YOLANDA HAURIA | \$4,806.00 | \$0.00 | \$4,806.00 | \$366.43 | \$366.43 | \$0.00 | -\$0.03 | \$0.00 | \$366.40 | \$4,439.60 |
| Total Depto | | \$150,730.20 | \$0.00 | \$150,730.20 | \$24,284.38 | \$24,284.38 | \$0.00 | -\$0.58 | \$0.00 | \$24,283.80 | \$126,446.40 |
| Departamento 2 PRESIDENCIA MUNICIPAL | | | | | | | | | | | |
| 0249 | CACHUX ANDRADE HILDA | \$31,293.30 | \$0.00 | \$31,293.30 | \$6,657.88 | \$6,657.88 | \$0.00 | -\$0.18 | \$0.00 | \$6,657.70 | \$24,635.60 |
| 0251 | VIDRIO LEON MA. DE LOURDES | \$6,821.70 | \$0.00 | \$6,821.70 | \$662.31 | \$662.31 | \$0.00 | -\$0.01 | \$0.00 | \$662.30 | \$6,159.40 |
| Total Depto | | \$38,115.00 | \$0.00 | \$38,115.00 | \$7,320.19 | \$7,320.19 | \$0.00 | -\$0.19 | \$0.00 | \$7,320.00 | \$30,795.00 |
| Departamento 3 PROMOCION ECONOMICA Y ASISTENCIA SOCIAL | | | | | | | | | | | |
| 0023 | CASTILLO DIAZ MARITZA VIANNEY | \$11,139.45 | \$0.00 | \$11,139.45 | \$1,556.36 | \$1,556.36 | \$0.00 | -\$0.11 | \$0.00 | \$1,556.25 | \$9,583.20 |
| 0223 | CABRERA BARBA NORMA | \$5,104.95 | \$0.00 | \$5,104.95 | \$398.96 | \$398.96 | \$0.00 | -\$0.01 | \$0.00 | \$398.95 | \$4,706.00 |
| 0235 | MARGARITO VICTORIN FAUSTO | \$4,063.20 | \$0.00 | \$4,063.20 | \$285.61 | \$285.61 | \$0.00 | -\$0.01 | \$0.00 | \$285.60 | \$3,777.60 |
| 0238 | ORTEGA MONTES MARIA CARMEN | \$3,182.70 | \$0.00 | \$3,182.70 | \$189.81 | \$189.81 | \$0.00 | \$0.09 | \$0.00 | \$189.90 | \$2,992.80 |
| 0259 | SILVA JUAREZ ALICIA | \$3,182.70 | \$0.00 | \$3,182.70 | \$189.81 | \$189.81 | \$0.00 | \$0.09 | \$0.00 | \$189.90 | \$2,992.80 |
| 0290 | MORENO HERNANDEZ KARLA GUADALUPE | \$4,805.85 | \$0.00 | \$4,805.85 | \$366.41 | \$366.41 | \$0.00 | \$0.04 | \$0.00 | \$366.45 | \$4,439.40 |
| 0291 | RIQUELME SASTRE LINDA ABIGAIL | \$5,105.10 | \$0.00 | \$5,105.10 | \$398.97 | \$398.97 | \$0.00 | -\$0.07 | \$0.00 | \$398.90 | \$4,706.20 |
| Total Depto | | \$36,583.95 | \$0.00 | \$36,583.95 | \$3,385.93 | \$3,385.93 | \$0.00 | \$0.02 | \$0.00 | \$3,385.95 | \$33,198.00 |
| Departamento 4 HACIENDA PUBLICA MUNICIPAL | | | | | | | | | | | |
| 0064 | RAMIREZ HERNANDEZ JUAN MANUEL | \$5,858.40 | \$878.76 | \$6,737.16 | \$570.05 | \$570.05 | \$0.00 | \$0.11 | \$0.00 | \$570.16 | \$6,167.00 |
| 0070 | ORTEGA MORENO MARIA MAGDALENA | \$4,764.20 | \$850.75 | \$5,614.95 | \$408.16 | \$408.16 | \$0.00 | -\$0.01 | \$0.00 | \$408.15 | \$5,206.80 |
| 0071 | RUBIO GONZALEZ SALVADOR | \$5,104.50 | \$425.38 | \$5,529.88 | \$422.05 | \$422.05 | \$0.00 | -\$0.17 | \$0.00 | \$421.88 | \$5,108.00 |
| 0073 | BASULTO RODRIGUEZ ALONDRA MARIELA | \$5,104.50 | \$85.08 | \$5,189.58 | \$403.54 | \$403.54 | \$0.00 | \$0.04 | \$0.00 | \$403.58 | \$4,786.00 |
| 0075 | PRADO RAMIREZ MA DE JESUS | \$6,671.25 | \$333.56 | \$7,004.81 | \$665.23 | \$665.23 | \$0.00 | -\$0.02 | \$0.00 | \$665.21 | \$6,339.60 |
| 0078 | AVALOS MACIAS RUBEN | \$19,249.05 | \$0.00 | \$19,249.05 | \$3,371.44 | \$3,371.44 | \$0.00 | \$0.01 | \$0.00 | \$3,371.45 | \$15,877.60 |
| 0095 | PEREZ CAMPOS MARIA DE LOS ANGELES | \$5,104.50 | \$255.23 | \$5,359.73 | \$412.79 | \$412.79 | \$0.00 | -\$0.06 | \$0.00 | \$412.73 | \$4,947.00 |
| 0110 | DIAZ SANCHEZ JOSE MANUEL | \$9,196.50 | \$0.00 | \$9,196.50 | \$1,141.35 | \$1,141.35 | \$0.00 | -\$0.05 | \$0.00 | \$1,141.30 | \$8,055.20 |

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| 0270 | BELECHE BENITEZ FATIMA | \$5,104.50 | \$0.00 | \$5,104.50 | \$398.91 | \$398.91 | \$0.00 | -\$0.01 | \$0.00 | \$398.90 | \$4,705.60 |
| 0280 | DE LA CRUZ TOSCANO CAROLINA | \$6,953.40 | \$811.23 | \$7,764.63 | \$758.59 | \$758.59 | \$0.00 | \$0.04 | \$0.00 | \$758.63 | \$7,006.00 |
| Total Depto | | \$73,110.80 | \$3,639.99 | \$76,750.79 | \$8,552.11 | \$8,552.11 | \$0.00 | -\$0.12 | \$0.00 | \$8,551.99 | \$68,198.80 |
| Departamento 5 FOMENTO AGROPECUARIO Y ECOLOGIA | | | | | | | | | | | |
| 0028 | RODRIGUEZ ANZALDO ATHZIRI KARINA | \$7,602.90 | \$0.00 | \$7,602.90 | \$802.30 | \$802.30 | \$0.00 | \$0.00 | \$0.00 | \$802.30 | \$6,800.60 |
| 0322 | MEJIA VIRGEN SAUL | \$5,667.00 | \$0.00 | \$5,667.00 | \$469.13 | \$469.13 | \$0.00 | \$0.07 | \$0.00 | \$469.20 | \$5,197.80 |
| Total Depto | | \$13,269.90 | \$0.00 | \$13,269.90 | \$1,271.43 | \$1,271.43 | \$0.00 | \$0.07 | \$0.00 | \$1,271.50 | \$11,998.40 |
| Departamento 6 CATASTRO | | | | | | | | | | | |
| 0085 | MONTES ORTEGA ISMAEL | \$4,805.85 | \$0.00 | \$4,805.85 | \$366.41 | \$366.41 | \$0.00 | \$0.04 | \$0.00 | \$366.45 | \$4,439.40 |
| 0112 | TORRES HEREDIA VICTORIO | \$10,078.50 | \$0.00 | \$10,078.50 | \$1,329.74 | \$1,329.74 | \$0.00 | \$0.16 | \$0.00 | \$1,329.90 | \$8,748.60 |
| 0222 | SOLORZANO ALATORRE ALEJANDRA | \$4,805.85 | \$0.00 | \$4,805.85 | \$366.41 | \$366.41 | \$0.00 | \$0.04 | \$0.00 | \$366.45 | \$4,439.40 |
| 0289 | MARTINEZ MARCIAL JACOB | \$4,805.85 | \$0.00 | \$4,805.85 | \$366.41 | \$366.41 | \$0.00 | \$0.04 | \$0.00 | \$366.45 | \$4,439.40 |
| Total Depto | | \$24,496.05 | \$0.00 | \$24,496.05 | \$2,428.97 | \$2,428.97 | \$0.00 | \$0.28 | \$0.00 | \$2,429.25 | \$22,066.80 |
| Departamento 7 CEMENTERIOS | | | | | | | | | | | |
| 0037 | CORTES ENCARNACION ADAN | \$6,365.40 | \$0.00 | \$6,365.40 | \$580.87 | \$580.87 | \$0.00 | \$0.13 | \$0.00 | \$581.00 | \$5,784.40 |
| 0087 | ELIZONDO FAUSTO AGUSTIN | \$3,728.85 | \$0.00 | \$3,728.85 | \$249.24 | \$249.24 | \$0.00 | \$0.01 | \$0.00 | \$249.25 | \$3,479.60 |
| 0257 | OCHOA FLORES JOSE LUIS | \$3,728.85 | \$0.00 | \$3,728.85 | \$249.24 | \$249.24 | \$400.00 | \$0.01 | \$0.00 | \$649.25 | \$3,079.60 |
| 0272 | LEAL RAMIRO | \$3,728.85 | \$0.00 | \$3,728.85 | \$249.24 | \$249.24 | \$0.00 | \$0.01 | \$0.00 | \$249.25 | \$3,479.60 |
| 0331 | TRUJILLO DIAZ JOSE GUSTAVO | \$3,728.55 | \$0.00 | \$3,728.55 | \$249.20 | \$249.20 | \$0.00 | -\$0.05 | \$0.00 | \$249.15 | \$3,479.40 |
| Total Depto | | \$21,280.50 | \$0.00 | \$21,280.50 | \$1,577.79 | \$1,577.79 | \$400.00 | \$0.11 | \$0.00 | \$1,977.90 | \$19,302.60 |
| Departamento 8 DEPORTES Y RECREACION | | | | | | | | | | | |
| 0113 | PILA FERREL ADALBERTO | \$3,386.40 | \$0.00 | \$3,386.40 | \$211.98 | \$211.98 | \$0.00 | \$0.02 | \$0.00 | \$212.00 | \$3,174.40 |
| 0120 | MADRIGAL PEREZ JORGE | \$4,063.35 | \$0.00 | \$4,063.35 | \$285.63 | \$285.63 | \$0.00 | \$0.12 | \$0.00 | \$285.75 | \$3,777.60 |
| 0204 | ORTEGA BECERRA JOSE LUIS OSWALDO | \$4,805.85 | \$0.00 | \$4,805.85 | \$366.41 | \$366.41 | \$0.00 | \$0.04 | \$0.00 | \$366.45 | \$4,439.40 |
| 0205 | HERNANDEZ CABRERA MIGUEL ANGEL | \$3,386.40 | \$0.00 | \$3,386.40 | \$211.98 | \$211.98 | \$0.00 | \$0.02 | \$0.00 | \$212.00 | \$3,174.40 |
| 0206 | FLORES CANTOR JOSE MANUEL | \$4,063.20 | \$0.00 | \$4,063.20 | \$285.61 | \$285.61 | \$0.00 | -\$0.01 | \$0.00 | \$285.60 | \$3,777.60 |
| 0207 | HUIDOR RAMIREZ HELIODORO | \$3,386.40 | \$0.00 | \$3,386.40 | \$211.98 | \$211.98 | \$0.00 | -\$0.18 | \$0.00 | \$211.80 | \$3,174.60 |
| 0208 | SANDOVAL BAUSTISTA ANA MARIA | \$3,386.40 | \$0.00 | \$3,386.40 | \$211.98 | \$211.98 | \$0.00 | \$0.02 | \$0.00 | \$212.00 | \$3,174.40 |
| 0209 | MARTINEZ RAMOS VICTOR HUGO | \$8,487.15 | \$0.00 | \$8,487.15 | \$989.83 | \$989.83 | \$0.00 | -\$0.08 | \$0.00 | \$989.75 | \$7,497.40 |
| 0211 | DE LOS SANTOS ESCOBAR IGNACIO | \$3,386.40 | \$0.00 | \$3,386.40 | \$211.98 | \$211.98 | \$0.00 | \$0.02 | \$0.00 | \$212.00 | \$3,174.40 |
| 0320 | NERI CONTRERAS SERGIO JAVIER | \$3,386.70 | \$0.00 | \$3,386.70 | \$212.01 | \$212.01 | \$0.00 | \$0.09 | \$0.00 | \$212.10 | \$3,174.60 |
| Total Depto | | \$41,738.25 | \$0.00 | \$41,738.25 | \$3,199.39 | \$3,199.39 | \$0.00 | \$0.06 | \$0.00 | \$3,199.45 | \$38,538.80 |
| Departamento 9 MERCADO MUNICIPAL | | | | | | | | | | | |
| 0047 | DEOJUAN CASTILLO MARIA JOSEFINA | \$4,805.85 | \$0.00 | \$4,805.85 | \$366.41 | \$366.41 | \$0.00 | \$0.04 | \$0.00 | \$366.45 | \$4,439.40 |
| 0240 | CARDENAS VILLA BEATRIZ | \$3,612.15 | \$0.00 | \$3,612.15 | \$236.54 | \$236.54 | \$0.00 | \$0.01 | \$0.00 | \$236.55 | \$3,375.60 |
| 0241 | ENCARNACION HERNANDEZ MA. GABRIELA | \$3,612.15 | \$0.00 | \$3,612.15 | \$236.54 | \$236.54 | \$0.00 | \$0.01 | \$0.00 | \$236.55 | \$3,375.60 |

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| 0242 | TERRIQUEZ GRANADOS JOSE ALFREDO | \$3,612.15 | \$0.00 | \$3,612.15 | \$236.54 | \$236.54 | \$0.00 | \$0.17 | \$2,153.84 | \$2,390.55 | \$1,221.60 |
| 0243 | MONTES DIAZ RUBICELA | \$3,612.15 | \$0.00 | \$3,612.15 | \$236.54 | \$236.54 | \$0.00 | -\$0.19 | \$0.00 | \$236.35 | \$3,375.80 |
| 0269 | GONZALEZ ROBLES JOSE | \$6,389.40 | \$0.00 | \$6,389.40 | \$584.84 | \$584.84 | \$500.00 | -\$0.04 | \$0.00 | \$1,084.80 | \$5,304.60 |
| 0278 | CAMBEROZ ANGEL MANUEL | \$4,063.35 | \$0.00 | \$4,063.35 | \$285.63 | \$285.63 | \$0.00 | -\$0.08 | \$0.00 | \$285.55 | \$3,777.80 |
| Total Depto | | \$29,707.20 | \$0.00 | \$29,707.20 | \$2,183.04 | \$2,183.04 | \$500.00 | -\$0.08 | \$2,153.84 | \$4,836.80 | \$24,870.40 |
| Departamento 11 PADRON Y LICENCIAS | | | | | | | | | | | |
| 0007 | MARTINEZ SOLORZANO SERGIO ALBERTO | \$8,487.15 | \$0.00 | \$8,487.15 | \$989.83 | \$989.83 | \$0.00 | \$0.12 | \$0.00 | \$989.95 | \$7,497.20 |
| 0221 | GOMEZ SILVA PAOLA | \$4,805.85 | \$0.00 | \$4,805.85 | \$366.41 | \$366.41 | \$0.00 | \$0.04 | \$0.00 | \$366.45 | \$4,439.40 |
| 0343 | MEZA MARTINEZ MIGUEL ANTONIO | \$8,487.00 | \$0.00 | \$8,487.00 | \$989.80 | \$989.80 | \$0.00 | \$0.00 | \$0.00 | \$989.80 | \$7,497.20 |
| 0355 | ROSALES SOLANO VICTOR HUGO | \$4,806.00 | \$0.00 | \$4,806.00 | \$366.43 | \$366.43 | \$0.00 | -\$0.03 | \$0.00 | \$366.40 | \$4,439.60 |
| Total Depto | | \$26,586.00 | \$0.00 | \$26,586.00 | \$2,712.47 | \$2,712.47 | \$0.00 | \$0.13 | \$0.00 | \$2,712.60 | \$23,873.40 |
| Departamento 12 PARQUES Y JARDINES | | | | | | | | | | | |
| 0024 | CASTILLO TINTA MIGUEL ANGEL | \$6,365.40 | \$0.00 | \$6,365.40 | \$580.87 | \$580.87 | \$0.00 | \$0.13 | \$0.00 | \$581.00 | \$5,784.40 |
| 0091 | MONTES HERNANDEZ CARLOS ALBERTO | \$3,728.85 | \$559.33 | \$4,288.18 | \$279.66 | \$279.66 | \$0.00 | -\$0.08 | \$0.00 | \$279.58 | \$4,008.60 |
| 0225 | BARRAGAN RUBIO JAVIER | \$3,728.85 | \$0.00 | \$3,728.85 | \$249.24 | \$249.24 | \$0.00 | \$0.01 | \$0.00 | \$249.25 | \$3,479.60 |
| 0226 | CASTILLO GOMEZ RAMON | \$3,728.85 | \$0.00 | \$3,728.85 | \$249.24 | \$249.24 | \$0.00 | \$0.01 | \$0.00 | \$249.25 | \$3,479.60 |
| 0232 | CASTILLO TINTA JUAN CARLOS | \$3,728.85 | \$0.00 | \$3,728.85 | \$249.24 | \$249.24 | \$0.00 | \$0.01 | \$0.00 | \$249.25 | \$3,479.60 |
| 0255 | VAZQUEZ GUTIERREZ JORGE | \$3,728.85 | \$559.33 | \$4,288.18 | \$279.66 | \$279.66 | \$0.00 | -\$0.08 | \$0.00 | \$279.58 | \$4,008.60 |
| 0340 | FERRER BRISEÑO ROBERTO CARLOS | \$3,728.85 | \$559.33 | \$4,288.18 | \$279.66 | \$279.66 | \$0.00 | -\$0.08 | \$0.00 | \$279.58 | \$4,008.60 |
| Total Depto | | \$28,738.50 | \$1,677.99 | \$30,416.49 | \$2,167.57 | \$2,167.57 | \$0.00 | -\$0.08 | \$0.00 | \$2,167.49 | \$28,249.00 |
| Departamento 13 RASTRO MUNICIPAL | | | | | | | | | | | |
| 0063 | MADRIGAL VAZQUEZ MARCOS ESTEBAN | \$6,953.70 | \$0.00 | \$6,953.70 | \$685.96 | \$685.96 | \$0.00 | -\$0.06 | \$0.00 | \$685.90 | \$6,267.80 |
| 0092 | GOMEZ OCAMPO BRAULIO | \$5,859.00 | \$0.00 | \$5,859.00 | \$499.85 | \$499.85 | \$0.00 | -\$0.05 | \$0.00 | \$499.80 | \$5,359.20 |
| 0093 | JIMENEZ LARA HECTOR | \$4,978.20 | \$0.00 | \$4,978.20 | \$385.17 | \$385.17 | \$0.00 | -\$0.17 | \$0.00 | \$385.00 | \$4,593.20 |
| 0094 | JIMENEZ BECERRA HECTOR | \$4,978.20 | \$0.00 | \$4,978.20 | \$385.17 | \$385.17 | \$0.00 | -\$0.17 | \$0.00 | \$385.00 | \$4,593.20 |
| 0096 | BARBA PRECIADO HUGO MANUEL | \$4,978.20 | \$0.00 | \$4,978.20 | \$385.17 | \$385.17 | \$0.00 | \$0.03 | \$0.00 | \$385.20 | \$4,593.00 |
| 0098 | ZEPEDA OROZCO IGNACIO | \$4,978.20 | \$0.00 | \$4,978.20 | \$385.17 | \$385.17 | \$0.00 | -\$0.17 | \$0.00 | \$385.00 | \$4,593.20 |
| 0099 | MADRIGAL SEVILLA OMAR | \$4,978.20 | \$0.00 | \$4,978.20 | \$385.17 | \$385.17 | \$0.00 | -\$0.17 | \$0.00 | \$385.00 | \$4,593.20 |
| 0174 | RODRIGUEZ LOPEZ HERLINDO | \$4,978.20 | \$0.00 | \$4,978.20 | \$385.17 | \$385.17 | \$0.00 | \$0.03 | \$0.00 | \$385.20 | \$4,593.00 |
| 0175 | RAMIREZ FLORES JOSE ALBERTO | \$4,978.20 | \$0.00 | \$4,978.20 | \$385.17 | \$385.17 | \$0.00 | -\$0.17 | \$0.00 | \$385.00 | \$4,593.20 |
| 0220 | MEJIA OLMEDO JOSE LUIS | \$4,251.75 | \$0.00 | \$4,251.75 | \$306.13 | \$306.13 | \$0.00 | \$0.02 | \$0.00 | \$306.15 | \$3,945.60 |
| 0263 | MARGARITO MERMEJO FRANCISCO | \$4,805.85 | \$0.00 | \$4,805.85 | \$366.41 | \$366.41 | \$0.00 | \$0.04 | \$0.00 | \$366.45 | \$4,439.40 |
| Total Depto | | \$56,717.70 | \$0.00 | \$56,717.70 | \$4,554.54 | \$4,554.54 | \$0.00 | -\$0.84 | \$0.00 | \$4,553.70 | \$52,164.00 |
| Departamento 14 REGISTRO CIVIL | | | | | | | | | | | |
| 0008 | ORNELAS DIAZ MELISSA JAZMIN | \$7,602.90 | \$0.00 | \$7,602.90 | \$802.30 | \$802.30 | \$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 | \$4,805.85 | \$366.41 | \$366.41 | \$0.00 | \$0.04 | \$0.00 | \$366.45 | \$4,439.40 |
| 0059 | MONTES GUTIERREZ ROSALINA | \$4,805.85 | \$0.00 | \$4,805.85 | \$366.41 | \$366.41 | \$0.00 | \$0.04 | \$0.00 | \$366.45 | \$4,439.40 |
| 0306 | ZAVALA VALENCIA ANGELICA | \$4,805.85 | \$0.00 | \$4,805.85 | \$366.41 | \$366.41 | \$0.00 | \$0.04 | \$0.00 | \$366.45 | \$4,439.40 |

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| Total Depto | | \$22,020.45 | \$0.00 | \$22,020.45 | \$1,901.53 | \$1,901.53 | \$0.00 | \$0.12 | \$0.00 | \$1,901.65 | \$20,118.80 |
| Departamento 15 SERVICIOS MEDICOS MUNICIPALES | | | | | | | | | | | |
| 0040 | ZUÑIGA ASCENCIO HORACIO | \$10,211.40 | \$0.00 | \$10,211.40 | \$1,358.13 | \$1,358.13 | \$0.00 | -\$0.13 | \$0.00 | \$1,358.00 | \$8,853.40 |
| 0041 | GOMEZ GARIBAY MARIA DE LOURDES | \$5,749.95 | \$0.00 | \$5,749.95 | \$482.40 | \$482.40 | \$0.00 | -\$0.05 | \$0.00 | \$482.35 | \$5,267.60 |
| 0178 | GARCIA DIAZ SANTANA JUAN MANUEL | \$7,956.75 | \$0.00 | \$7,956.75 | \$876.54 | \$876.54 | \$0.00 | \$0.01 | \$0.00 | \$876.55 | \$7,080.20 |
| 0179 | MEDINA GUERRA BRENDA JOSELIN | \$7,956.75 | \$0.00 | \$7,956.75 | \$876.54 | \$876.54 | \$0.00 | \$0.01 | \$0.00 | \$876.55 | \$7,080.20 |
| 0180 | SANDOVAL LEMUS SAUL | \$7,956.75 | \$0.00 | \$7,956.75 | \$876.54 | \$876.54 | \$0.00 | \$0.01 | \$0.00 | \$876.55 | \$7,080.20 |
| 0181 | AGUILAR OCHOA JOSE ANTONIO | \$7,956.75 | \$0.00 | \$7,956.75 | \$876.54 | \$876.54 | \$0.00 | \$0.01 | \$0.00 | \$876.55 | \$7,080.20 |
| 0182 | ROSALES CHAVEZ GONZALO | \$7,956.75 | \$0.00 | \$7,956.75 | \$876.54 | \$876.54 | \$0.00 | \$0.01 | \$0.00 | \$876.55 | \$7,080.20 |
| 0183 | ENRIQUEZ RENTERIA JUAN RAMON | \$7,956.75 | \$0.00 | \$7,956.75 | \$876.54 | \$876.54 | \$0.00 | \$0.01 | \$0.00 | \$876.55 | \$7,080.20 |
| 0184 | BORRAYO VILLALVAZO SERGIO | \$7,956.75 | \$0.00 | \$7,956.75 | \$876.54 | \$876.54 | \$0.00 | \$0.01 | \$0.00 | \$876.55 | \$7,080.20 |
| 0185 | SANCHEZ ORTEGA EMILIA PAMELA | \$7,956.75 | \$0.00 | \$7,956.75 | \$876.54 | \$876.54 | \$0.00 | \$0.01 | \$0.00 | \$876.55 | \$7,080.20 |
| 0258 | FLORES ROMERO JOSE CRUZ | \$7,956.75 | \$0.00 | \$7,956.75 | \$876.54 | \$876.54 | \$0.00 | \$0.01 | \$0.00 | \$876.55 | \$7,080.20 |
| 0273 | AGUILAR LARA VICTOR HUGO | \$7,956.75 | \$0.00 | \$7,956.75 | \$876.54 | \$876.54 | \$0.00 | \$0.01 | \$0.00 | \$876.55 | \$7,080.20 |
| Total Depto | | \$95,528.85 | \$0.00 | \$95,528.85 | \$10,605.93 | \$10,605.93 | \$0.00 | -\$0.08 | \$0.00 | \$10,605.85 | \$84,923.00 |
| Departamento 16 TURISMO Y COMUNICACION SOCIAL | | | | | | | | | | | |
| 0246 | GOMEZ OCAMPO BERNARDO | \$6,953.70 | \$0.00 | \$6,953.70 | \$685.96 | \$685.96 | \$0.00 | -\$0.06 | \$0.00 | \$685.90 | \$6,267.80 |
| Total Depto | | \$6,953.70 | \$0.00 | \$6,953.70 | \$685.96 | \$685.96 | \$0.00 | -\$0.06 | \$0.00 | \$685.90 | \$6,267.80 |
| Departamento 17 AGUA POTABLE ALCANTARILLADO Y DRENAJE | | | | | | | | | | | |
| 0006 | AGUAYO GRACIANO LUZ CATALINA | \$4,805.85 | \$560.68 | \$5,366.53 | \$396.91 | \$396.91 | \$0.00 | \$0.02 | \$0.00 | \$396.93 | \$4,969.60 |
| 0079 | PEÑA MORENO JOSE LUIS | \$4,010.25 | \$0.00 | \$4,010.25 | \$279.85 | \$279.85 | \$0.00 | \$0.00 | \$0.00 | \$279.85 | \$3,730.40 |
| 0080 | CAMBEROS JIMENEZ JUAN MANUEL | \$4,569.90 | \$913.98 | \$5,483.88 | \$390.46 | \$390.46 | \$0.00 | \$0.02 | \$0.00 | \$390.48 | \$5,093.40 |
| 0081 | PADILLA JUAREZ RUBEN HUMBERTO | \$4,569.90 | \$304.66 | \$4,874.56 | \$357.32 | \$357.32 | \$0.00 | -\$0.16 | \$0.00 | \$357.16 | \$4,517.40 |
| 0082 | ZAVALA VALENCIA OSCAR | \$4,569.90 | \$304.66 | \$4,874.56 | \$357.32 | \$357.32 | \$0.00 | \$0.04 | \$0.00 | \$357.36 | \$4,517.20 |
| 0100 | LAGUNA DE LEON CESAR FRANCISCO | \$4,805.85 | \$800.97 | \$5,606.82 | \$409.99 | \$409.99 | \$0.00 | \$0.03 | \$0.00 | \$410.02 | \$5,196.80 |
| 0186 | RAMIREZ MONTES SAMUEL | \$5,114.55 | \$0.00 | \$5,114.55 | \$400.00 | \$400.00 | \$0.00 | -\$0.05 | \$0.00 | \$399.95 | \$4,714.60 |
| 0187 | VILLEGAS SENCION MARICRUZ | \$4,805.85 | \$0.00 | \$4,805.85 | \$366.41 | \$366.41 | \$0.00 | \$0.04 | \$0.00 | \$366.45 | \$4,439.40 |
| 0239 | ORTIZ SOTELO MARCELINO | \$3,728.85 | \$0.00 | \$3,728.85 | \$249.24 | \$249.24 | \$0.00 | \$0.01 | \$0.00 | \$249.25 | \$3,479.60 |
| 0245 | MADRIGAL GUZMAN J. FELIX | \$9,548.10 | \$0.00 | \$9,548.10 | \$1,216.45 | \$1,216.45 | \$0.00 | \$0.05 | \$0.00 | \$1,216.50 | \$8,331.60 |
| 0274 | BALTAZAR MARES J. GUADALUPE | \$3,691.95 | \$0.00 | \$3,691.95 | \$245.22 | \$245.22 | \$0.00 | -\$0.07 | \$0.00 | \$245.15 | \$3,446.80 |
| 0286 | PONCE RUBIO CARLOS MANUEL | \$3,692.10 | \$861.49 | \$4,553.59 | \$292.10 | \$292.10 | \$0.00 | \$0.09 | \$0.00 | \$292.19 | \$4,261.40 |
| 0287 | CORTES ENCARNACION EDUARDO | \$3,692.10 | \$861.49 | \$4,553.59 | \$292.10 | \$292.10 | \$0.00 | \$0.09 | \$0.00 | \$292.19 | \$4,261.40 |
| 0321 | ANGEL GRAJEDA ROBERTO | \$3,691.95 | \$1,107.59 | \$4,799.54 | \$305.47 | \$305.47 | \$0.00 | \$0.07 | \$0.00 | \$305.54 | \$4,494.00 |
| 0338 | ENRIQUEZ ROSALES JOSE MANUEL | \$3,691.95 | \$984.52 | \$4,676.47 | \$298.78 | \$298.78 | \$0.00 | -\$0.11 | \$0.00 | \$298.67 | \$4,377.80 |
| Total Depto | | \$68,989.05 | \$6,700.04 | \$75,689.09 | \$5,857.62 | \$5,857.62 | \$0.00 | \$0.07 | \$0.00 | \$5,857.69 | \$69,831.40 |
| Departamento 18 SECRETARIA GENERAL | | | | | | | | | | | |
| 0015 | TOSCANO HOYOS NANCY | \$15,383.10 | \$0.00 | \$15,383.10 | \$2,462.81 | \$2,462.81 | \$0.00 | \$0.09 | \$0.00 | \$2,462.90 | \$12,920.20 |
| 0016 | GUTIERREZ RENTERIA BERTHA KARINA | \$5,083.95 | \$0.00 | \$5,083.95 | \$396.67 | \$396.67 | \$0.00 | -\$0.12 | \$0.00 | \$396.55 | \$4,687.40 |

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|--|------------------------------------|--------------------|-----------------|--------------------|-------------------|-------------------|---------------|----------------|---------------|-------------------|--------------------|
| Total Depto | | \$20,467.05 | \$0.00 | \$20,467.05 | \$2,859.48 | \$2,859.48 | \$0.00 | -\$0.03 | \$0.00 | \$2,859.45 | \$17,607.60 |
| Departamento 19 DIRECCION DE DESARROLLO URBANO | | | | | | | | | | | |
| 0035 | ALVAREZ FACIO YANELI YASMIN | \$4,805.85 | \$0.00 | \$4,805.85 | \$366.41 | \$366.41 | \$0.00 | \$0.04 | \$0.00 | \$366.45 | \$4,439.40 |
| 0046 | MENDOZA BOSQUES JUAN IGNACIO | \$6,953.55 | \$0.00 | \$6,953.55 | \$685.93 | \$685.93 | \$0.00 | \$0.02 | \$0.00 | \$685.95 | \$6,267.60 |
| 0189 | BENITEZ SILVESTRE JUAN | \$5,106.00 | \$0.00 | \$5,106.00 | \$399.07 | \$399.07 | \$0.00 | -\$0.07 | \$0.00 | \$399.00 | \$4,707.00 |
| 0218 | CAJERO MUNDO ARMANDO | \$5,106.30 | \$936.16 | \$6,042.46 | \$454.31 | \$454.31 | \$0.00 | -\$0.05 | \$0.00 | \$454.26 | \$5,588.20 |
| 0253 | PEÑA ESPINOZA JUAN | \$9,547.95 | \$0.00 | \$9,547.95 | \$1,216.42 | \$1,216.42 | \$0.00 | \$0.13 | \$0.00 | \$1,216.55 | \$8,331.40 |
| 0275 | CORTEZ PRECIADO J. JESUS | \$6,953.10 | \$0.00 | \$6,953.10 | \$685.85 | \$685.85 | \$0.00 | \$0.05 | \$0.00 | \$685.90 | \$6,267.20 |
| 0288 | FERREL AGUILAR HECTOR | \$4,805.85 | \$0.00 | \$4,805.85 | \$366.41 | \$366.41 | \$0.00 | \$0.04 | \$0.00 | \$366.45 | \$4,439.40 |
| 0292 | VELAZQUEZ ENCISO JULIO CESAR | \$7,900.05 | \$0.00 | \$7,900.05 | \$864.43 | \$864.43 | \$0.00 | \$0.02 | \$0.00 | \$864.45 | \$7,035.60 |
| 0308 | SOLORZANO CARRANZA PORFIRIO RICARD | \$4,805.85 | \$0.00 | \$4,805.85 | \$366.41 | \$366.41 | \$0.00 | \$0.04 | \$0.00 | \$366.45 | \$4,439.40 |
| 0332 | DE LEON ESQUIVEL MARIO | \$10,983.90 | \$0.00 | \$10,983.90 | \$1,523.14 | \$1,523.14 | \$0.00 | -\$0.04 | \$0.00 | \$1,523.10 | \$9,460.80 |
| 0357 | MORA TORRES EDUARDO | \$12,730.80 | \$0.00 | \$12,730.80 | \$1,896.27 | \$1,896.27 | \$0.00 | -\$0.07 | \$0.00 | \$1,896.20 | \$10,834.60 |
| Total Depto | | \$79,699.20 | \$936.16 | \$80,635.36 | \$8,824.65 | \$8,824.65 | \$0.00 | \$0.11 | \$0.00 | \$8,824.76 | \$71,810.60 |
| Departamento 20 DIRECCION DE SERVICIOS PUBLICOS | | | | | | | | | | | |
| 0019 | RENTERIA ESTRADA ALBERTO RAMON | \$4,805.85 | \$0.00 | \$4,805.85 | \$366.41 | \$366.41 | \$0.00 | \$0.04 | \$0.00 | \$366.45 | \$4,439.40 |
| 0036 | CRUZ DE LOS SANTOS SAMUEL | \$4,665.90 | \$1,399.77 | \$6,065.67 | \$427.33 | \$427.33 | \$0.00 | -\$0.06 | \$0.00 | \$427.27 | \$5,638.40 |
| 0192 | JIMENEZ ANZALDO FAUSTINO | \$4,063.20 | \$0.00 | \$4,063.20 | \$285.61 | \$285.61 | \$0.00 | -\$0.01 | \$0.00 | \$285.60 | \$3,777.60 |
| 0193 | JIMENEZ ANZALDO JOSE ALFREDO | \$4,063.20 | \$0.00 | \$4,063.20 | \$285.61 | \$285.61 | \$0.00 | -\$0.01 | \$0.00 | \$285.60 | \$3,777.60 |
| 0194 | DE LOS SANTOS HERNANDEZ J. REYES | \$4,063.20 | \$270.88 | \$4,334.08 | \$300.35 | \$300.35 | \$0.00 | \$0.13 | \$0.00 | \$300.48 | \$4,033.60 |
| 0196 | GAMIÑO ORTEGA MARCOS | \$4,063.20 | \$270.88 | \$4,334.08 | \$300.35 | \$300.35 | \$0.00 | \$0.13 | \$0.00 | \$300.48 | \$4,033.60 |
| 0197 | ASCENCIO ORTEGA JOSE ALFREDO | \$5,433.90 | \$0.00 | \$5,433.90 | \$434.75 | \$434.75 | \$0.00 | -\$0.05 | \$0.00 | \$434.70 | \$4,999.20 |
| 0198 | JIMENEZ AGUILAR FAUSTINO | \$5,433.90 | \$0.00 | \$5,433.90 | \$434.75 | \$434.75 | \$0.00 | -\$0.05 | \$0.00 | \$434.70 | \$4,999.20 |
| 0199 | MEZA RENTERIA EDUARDO | \$5,433.90 | \$724.52 | \$6,158.42 | \$489.79 | \$489.79 | \$0.00 | \$0.03 | \$0.00 | \$489.82 | \$5,668.60 |
| 0200 | ESTRADA FLORES ARMANDO | \$5,433.90 | \$362.26 | \$5,796.16 | \$460.81 | \$460.81 | \$0.00 | \$0.15 | \$0.00 | \$460.96 | \$5,335.20 |
| 0201 | MONDRAGON ESQUIVEL JOSE PORFIRIO | \$3,728.85 | \$0.00 | \$3,728.85 | \$249.24 | \$249.24 | \$0.00 | \$0.01 | \$0.00 | \$249.25 | \$3,479.60 |
| 0202 | CAJERO CASTILLO ANTONIO | \$3,728.85 | \$497.18 | \$4,226.03 | \$276.28 | \$276.28 | \$0.00 | -\$0.05 | \$0.00 | \$276.23 | \$3,949.80 |
| 0203 | RODRIGUEZ DE LOS SANTOS FRANCISCO | \$5,433.90 | \$0.00 | \$5,433.90 | \$434.75 | \$434.75 | \$0.00 | -\$0.05 | \$0.00 | \$434.70 | \$4,999.20 |
| 0210 | DE LOS SANTOS AGUAYO JOSE | \$4,063.20 | \$270.88 | \$4,334.08 | \$300.35 | \$300.35 | \$0.00 | -\$0.07 | \$0.00 | \$300.28 | \$4,033.80 |
| 0213 | MARGARITO SENCION BLANCA BELEN | \$3,182.70 | \$0.00 | \$3,182.70 | \$189.81 | \$189.81 | \$0.00 | \$0.09 | \$0.00 | \$189.90 | \$2,992.80 |
| 0214 | ESTRADA COLIMA VICTORIA ELIZABETH | \$3,182.70 | \$0.00 | \$3,182.70 | \$189.81 | \$189.81 | \$0.00 | \$0.09 | \$0.00 | \$189.90 | \$2,992.80 |
| 0228 | OLIVO AVALOS ISMAEL | \$3,612.30 | \$0.00 | \$3,612.30 | \$236.56 | \$236.56 | \$0.00 | -\$0.06 | \$0.00 | \$236.50 | \$3,375.80 |
| 0229 | BARRAGAN RUBIO MARIA ELENA | \$3,612.30 | \$0.00 | \$3,612.30 | \$236.56 | \$236.56 | \$0.00 | -\$0.06 | \$0.00 | \$236.50 | \$3,375.80 |
| 0231 | TORIBIO SAHARA | \$4,805.85 | \$0.00 | \$4,805.85 | \$366.41 | \$366.41 | \$0.00 | -\$0.16 | \$0.00 | \$366.25 | \$4,439.60 |
| 0233 | ORTEGA MONTES MARIA ELENA | \$3,371.48 | \$0.00 | \$3,371.48 | \$210.35 | \$210.35 | \$0.00 | -\$0.07 | \$0.00 | \$210.28 | \$3,161.20 |
| 0234 | BALTAZAR PEREZ CLAUDIA DEFENSA | \$2,889.84 | \$0.00 | \$2,889.84 | \$168.46 | \$0.00 | \$0.00 | \$0.04 | \$0.00 | \$0.04 | \$2,889.80 |
| 0254 | SILVA FLORES DAVID MARTIN | \$4,805.85 | \$0.00 | \$4,805.85 | \$366.41 | \$366.41 | \$0.00 | -\$0.16 | \$0.00 | \$366.25 | \$4,439.60 |
| 0260 | RODRIGUEZ SANABRIA LUIS ANTONIO | \$4,063.20 | \$1,218.96 | \$5,282.16 | \$351.92 | \$351.92 | \$0.00 | \$0.04 | \$0.00 | \$351.96 | \$4,930.20 |
| 0279 | RAMIREZ JAIME HILDA ANGELICA | \$2,546.16 | \$0.00 | \$2,546.16 | \$146.46 | \$0.00 | \$0.00 | \$0.16 | \$0.00 | \$0.16 | \$2,546.00 |
| 0281 | NUÑEZ VELAZQUEZ ALEJANDRO | \$4,063.35 | \$270.89 | \$4,334.24 | \$300.37 | \$300.37 | \$0.00 | -\$0.13 | \$0.00 | \$300.24 | \$4,034.00 |
| 0339 | MONTES HERNANDEZ JOSE SALVADOR | \$4,063.50 | \$0.00 | \$4,063.50 | \$285.65 | \$285.65 | \$0.00 | \$0.05 | \$0.00 | \$285.70 | \$3,777.80 |
| 0341 | ORNELAS SILVA UVER GERARDO | \$6,927.00 | \$2,078.10 | \$9,005.10 | \$915.69 | \$915.69 | \$0.00 | \$0.01 | \$0.00 | \$915.70 | \$8,089.40 |

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| Total Depto | | \$115,541.18 | \$7,364.32 | \$122,905.50 | \$9,010.84 | \$8,695.92 | \$0.00 | -\$0.02 | \$0.00 | \$8,695.90 | \$114,209.60 |
| Departamento 21 OFICIALIA MAYOR | | | | | | | | | | | |
| 0011 | CASTILLO LAGUNA ALFONSO | \$10,984.05 | \$0.00 | \$10,984.05 | \$1,523.17 | \$1,523.17 | \$0.00 | \$0.08 | \$0.00 | \$1,523.25 | \$9,460.80 |
| 0012 | ENCARNACION GOMEZ ARTURO | \$6,953.70 | \$0.00 | \$6,953.70 | \$685.96 | \$685.96 | \$0.00 | -\$0.06 | \$0.00 | \$685.90 | \$6,267.80 |
| 0043 | PEÑA ESPINOZA ALEJANDRO | \$8,201.25 | \$0.00 | \$8,201.25 | \$928.76 | \$928.76 | \$0.00 | \$0.09 | \$0.00 | \$928.85 | \$7,272.40 |
| 0109 | ENCARNACION CORTES J. JESUS | \$4,063.20 | \$0.00 | \$4,063.20 | \$285.61 | \$285.61 | \$0.00 | -\$0.01 | \$0.00 | \$285.60 | \$3,777.60 |
| 0230 | CAMBEROZ VASQUEZ FRANCISCO | \$4,805.85 | \$0.00 | \$4,805.85 | \$366.41 | \$366.41 | \$0.00 | \$0.04 | \$0.00 | \$366.45 | \$4,439.40 |
| 0236 | BONALES AGUIÑIGA CRISTIAN SAMUEL | \$10,984.05 | \$0.00 | \$10,984.05 | \$1,523.17 | \$1,523.17 | \$0.00 | -\$0.12 | \$0.00 | \$1,523.05 | \$9,461.00 |
| 0237 | BARBA PEREZ J. TRINIDAD | \$4,805.85 | \$0.00 | \$4,805.85 | \$366.41 | \$366.41 | \$0.00 | \$0.04 | \$0.00 | \$366.45 | \$4,439.40 |
| 0325 | ESPINOSA NAVA MANOLO | \$4,805.85 | \$0.00 | \$4,805.85 | \$366.41 | \$366.41 | \$0.00 | \$0.04 | \$0.00 | \$366.45 | \$4,439.40 |
| 0335 | ARAMBULA CORONA ROGELIO | \$3,792.60 | \$0.00 | \$3,792.60 | \$256.17 | \$256.17 | \$0.00 | \$0.03 | \$0.00 | \$256.20 | \$3,536.40 |
| 0336 | UREÑA GUTIERREZ JENIFFER PAOLA | \$5,858.40 | \$0.00 | \$5,858.40 | \$499.75 | \$499.75 | \$0.00 | -\$0.15 | \$0.00 | \$499.60 | \$5,358.80 |
| 0352 | GALVAN CACHU JULIO CESAR | \$7,602.90 | \$0.00 | \$7,602.90 | \$802.30 | \$802.30 | \$0.00 | \$0.00 | \$0.00 | \$802.30 | \$6,800.60 |
| 0358 | TINTA AGUILAR ELICEO | \$4,806.00 | \$0.00 | \$4,806.00 | \$366.43 | \$366.43 | \$0.00 | -\$0.03 | \$0.00 | \$366.40 | \$4,439.60 |
| Total Depto | | \$77,663.70 | \$0.00 | \$77,663.70 | \$7,970.55 | \$7,970.55 | \$0.00 | -\$0.05 | \$0.00 | \$7,970.50 | \$69,693.20 |
| Departamento 22 DIRECCION DE CONTRALORIA INTERNA | | | | | | | | | | | |
| 0002 | LOPEZ GARCIA NARCIZA | \$4,805.85 | \$0.00 | \$4,805.85 | \$366.41 | \$366.41 | \$0.00 | \$0.04 | \$0.00 | \$366.45 | \$4,439.40 |
| 0108 | BOBADILLA SOLIS HECTOR | \$11,139.45 | \$0.00 | \$11,139.45 | \$1,556.36 | \$1,556.36 | \$0.00 | \$0.09 | \$0.00 | \$1,556.45 | \$9,583.00 |
| Total Depto | | \$15,945.30 | \$0.00 | \$15,945.30 | \$1,922.77 | \$1,922.77 | \$0.00 | \$0.13 | \$0.00 | \$1,922.90 | \$14,022.40 |
| Departamento 23 EDUCACION CULTURA Y DESARROLLO SOCIAL | | | | | | | | | | | |
| 0102 | ALVAREZ PARTIDA JOSE ANGEL | \$9,036.15 | \$0.00 | \$9,036.15 | \$1,107.10 | \$1,107.10 | \$0.00 | -\$0.15 | \$0.00 | \$1,106.95 | \$7,929.20 |
| 0106 | DIAZ TOLEDO MA GUADALUPE | \$7,426.35 | \$0.00 | \$7,426.35 | \$770.66 | \$770.66 | \$0.00 | -\$0.11 | \$0.00 | \$770.55 | \$6,655.80 |
| 0247 | ALONSO RUIZ CLISERIO | \$5,104.95 | \$0.00 | \$5,104.95 | \$398.96 | \$398.96 | \$0.00 | -\$0.01 | \$0.00 | \$398.95 | \$4,706.00 |
| 0265 | GUTIERREZ FLORES CRISTINA ALICIA | \$3,182.70 | \$0.00 | \$3,182.70 | \$189.81 | \$189.81 | \$0.00 | -\$0.11 | \$0.00 | \$189.70 | \$2,993.00 |
| 0277 | GUTIERREZ PEREZ JOSE | \$4,063.35 | \$0.00 | \$4,063.35 | \$285.63 | \$285.63 | \$0.00 | -\$0.08 | \$0.00 | \$285.55 | \$3,777.80 |
| 0312 | UREÑA GUZMAN MA TERESA | \$4,805.85 | \$0.00 | \$4,805.85 | \$366.41 | \$366.41 | \$0.00 | -\$0.16 | \$0.00 | \$366.25 | \$4,439.60 |
| Total Depto | | \$33,619.35 | \$0.00 | \$33,619.35 | \$3,118.57 | \$3,118.57 | \$0.00 | -\$0.62 | \$0.00 | \$3,117.95 | \$30,501.40 |
| Departamento 24 UNIDAD DE COMUNICACION SOCIAL Y ATN | | | | | | | | | | | |
| 0083 | COLIMA JUAREZ ARMANDO | \$9,548.10 | \$0.00 | \$9,548.10 | \$1,216.45 | \$1,216.45 | \$0.00 | \$0.05 | \$0.00 | \$1,216.50 | \$8,331.60 |
| Total Depto | | \$9,548.10 | \$0.00 | \$9,548.10 | \$1,216.45 | \$1,216.45 | \$0.00 | \$0.05 | \$0.00 | \$1,216.50 | \$8,331.60 |
| Departamento 40 JUZGADO MUNICIPAL | | | | | | | | | | | |
| 0261 | DIAZ CASTILLO ESTEBAN | \$7,585.95 | \$0.00 | \$7,585.95 | \$799.26 | \$799.26 | \$0.00 | -\$0.11 | \$0.00 | \$799.15 | \$6,786.80 |
| Total Depto | | \$7,585.95 | \$0.00 | \$7,585.95 | \$799.26 | \$799.26 | \$0.00 | -\$0.11 | \$0.00 | \$799.15 | \$6,786.80 |
| Departamento 43 SINDICATURA | | | | | | | | | | | |

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|--|---------------------------------|--------------------|---------------|--------------------|-------------------|-------------------|---------------|----------------|---------------|-------------------|--------------------|
| 0034 | SAHAGUN MARTINEZ MOISES | \$19,249.05 | \$0.00 | \$19,249.05 | \$3,371.44 | \$3,371.44 | \$0.00 | \$0.01 | \$0.00 | \$3,371.45 | \$15,877.60 |
| 0285 | MARISCAL MORENO KARLA JOCELYNE | \$5,083.95 | \$0.00 | \$5,083.95 | \$396.67 | \$396.67 | \$0.00 | -\$0.12 | \$0.00 | \$396.55 | \$4,687.40 |
| Total Depto | | \$24,333.00 | \$0.00 | \$24,333.00 | \$3,768.11 | \$3,768.11 | \$0.00 | -\$0.11 | \$0.00 | \$3,768.00 | \$20,565.00 |
| Departamento 45 UNIDAD DE TRANSPARENCIA | | | | | | | | | | | |
| 0009 | OROZCO GUIZAR JOSE CARLOS | \$9,017.55 | \$0.00 | \$9,017.55 | \$1,103.12 | \$1,103.12 | \$0.00 | \$0.03 | \$0.00 | \$1,103.15 | \$7,914.40 |
| Total Depto | | \$9,017.55 | \$0.00 | \$9,017.55 | \$1,103.12 | \$1,103.12 | \$0.00 | \$0.03 | \$0.00 | \$1,103.15 | \$7,914.40 |
| Departamento 49 SEGURIDAD VIAL | | | | | | | | | | | |
| 0353 | BERNACHE ORTEGA LUIS | \$9,036.00 | \$0.00 | \$9,036.00 | \$1,107.06 | \$1,107.06 | \$0.00 | -\$0.06 | \$0.00 | \$1,107.00 | \$7,929.00 |
| Total Depto | | \$9,036.00 | \$0.00 | \$9,036.00 | \$1,107.06 | \$1,107.06 | \$0.00 | -\$0.06 | \$0.00 | \$1,107.00 | \$7,929.00 |
| Departamento 50 COMISARIA DE SEGURIDA PUBLICA | | | | | | | | | | | |
| 0116 | DIRECTOR OPERATIVO | \$10,426.65 | \$0.00 | \$10,426.65 | \$1,404.11 | \$1,404.11 | \$0.00 | -\$0.06 | \$0.00 | \$1,404.05 | \$9,022.60 |
| 0117 | DIRECTOR ADMINISTRATIVO | \$10,426.65 | \$0.00 | \$10,426.65 | \$1,404.11 | \$1,404.11 | \$0.00 | -\$0.06 | \$0.00 | \$1,404.05 | \$9,022.60 |
| 0118 | ELEMENTO DE SEGURIDAD CIUDADANA | \$8,109.60 | \$0.00 | \$8,109.60 | \$909.19 | \$909.19 | \$0.00 | \$0.01 | \$0.00 | \$909.20 | \$7,200.40 |
| 0119 | ELEMENTO DE SEGURIDAD CIUDADANA | \$8,109.60 | \$0.00 | \$8,109.60 | \$909.19 | \$909.19 | \$0.00 | \$0.01 | \$0.00 | \$909.20 | \$7,200.40 |
| 0123 | ELEMENTO DE SEGURIDAD CIUDADANA | \$7,028.32 | \$0.00 | \$7,028.32 | \$699.33 | \$699.33 | \$0.00 | -\$0.01 | \$0.00 | \$699.32 | \$6,329.00 |
| 0125 | ELEMENTO DE SEGURIDAD CIUDADANA | \$8,109.60 | \$0.00 | \$8,109.60 | \$909.19 | \$909.19 | \$0.00 | \$0.01 | \$0.00 | \$909.20 | \$7,200.40 |
| 0128 | ELEMENTO DE SEGURIDAD CIUDADANA | \$8,109.60 | \$0.00 | \$8,109.60 | \$909.19 | \$909.19 | \$0.00 | \$0.01 | \$0.00 | \$909.20 | \$7,200.40 |
| 0129 | COMANDANTE | \$9,267.90 | \$0.00 | \$9,267.90 | \$1,156.60 | \$1,156.60 | \$0.00 | -\$0.10 | \$0.00 | \$1,156.50 | \$8,111.40 |
| 0130 | ELEMENTO DE SEGURIDAD CIUDADANA | \$8,109.60 | \$0.00 | \$8,109.60 | \$909.19 | \$909.19 | \$0.00 | \$0.01 | \$0.00 | \$909.20 | \$7,200.40 |
| 0132 | ELEMENTO DE SEGURIDAD CIUDADANA | \$8,109.60 | \$0.00 | \$8,109.60 | \$909.19 | \$909.19 | \$0.00 | \$0.01 | \$0.00 | \$909.20 | \$7,200.40 |
| 0134 | ELEMENTO DE SEGURIDAD CIUDADANA | \$8,109.60 | \$0.00 | \$8,109.60 | \$909.19 | \$909.19 | \$0.00 | \$0.01 | \$0.00 | \$909.20 | \$7,200.40 |
| 0136 | COMANDANTE | \$9,267.90 | \$0.00 | \$9,267.90 | \$1,156.60 | \$1,156.60 | \$0.00 | -\$0.10 | \$0.00 | \$1,156.50 | \$8,111.40 |
| 0137 | ELEMENTO DE SEGURIDAD CIUDADANA | \$8,109.60 | \$0.00 | \$8,109.60 | \$909.19 | \$909.19 | \$0.00 | \$0.01 | \$0.00 | \$909.20 | \$7,200.40 |
| 0139 | ELEMENTO DE SEGURIDAD CIUDADANA | \$8,109.60 | \$0.00 | \$8,109.60 | \$909.19 | \$909.19 | \$0.00 | \$0.01 | \$0.00 | \$909.20 | \$7,200.40 |
| 0140 | ELEMENTO DE SEGURIDAD CIUDADANA | \$8,109.60 | \$0.00 | \$8,109.60 | \$909.19 | \$909.19 | \$0.00 | \$0.01 | \$0.00 | \$909.20 | \$7,200.40 |
| 0141 | ELEMENTO DE SEGURIDAD CIUDADANA | \$8,109.60 | \$0.00 | \$8,109.60 | \$909.19 | \$909.19 | \$0.00 | \$0.01 | \$0.00 | \$909.20 | \$7,200.40 |
| 0142 | ELEMENTO DE SEGURIDAD CIUDADANA | \$8,109.60 | \$0.00 | \$8,109.60 | \$909.19 | \$909.19 | \$0.00 | \$0.01 | \$0.00 | \$909.20 | \$7,200.40 |
| 0144 | ELEMENTO DE SEGURIDAD CIUDADANA | \$8,109.60 | \$0.00 | \$8,109.60 | \$909.19 | \$909.19 | \$0.00 | \$0.01 | \$0.00 | \$909.20 | \$7,200.40 |
| 0145 | ELEMENTO DE SEGURIDAD CIUDADANA | \$8,109.60 | \$0.00 | \$8,109.60 | \$909.19 | \$909.19 | \$0.00 | \$0.01 | \$0.00 | \$909.20 | \$7,200.40 |
| 0146 | ELEMENTO DE SEGURIDAD CIUDADANA | \$8,109.60 | \$0.00 | \$8,109.60 | \$909.19 | \$909.19 | \$0.00 | \$0.01 | \$0.00 | \$909.20 | \$7,200.40 |
| 0147 | SUBCOMANDANTE | \$8,109.60 | \$0.00 | \$8,109.60 | \$909.19 | \$909.19 | \$0.00 | \$0.01 | \$0.00 | \$909.20 | \$7,200.40 |
| 0148 | ELEMENTO DE SEGURIDAD CIUDADANA | \$8,109.60 | \$0.00 | \$8,109.60 | \$909.19 | \$909.19 | \$0.00 | \$0.01 | \$0.00 | \$909.20 | \$7,200.40 |
| 0149 | ELEMENTO DE SEGURIDAD CIUDADANA | \$8,109.60 | \$0.00 | \$8,109.60 | \$909.19 | \$909.19 | \$0.00 | \$0.01 | \$0.00 | \$909.20 | \$7,200.40 |
| 0152 | ELEMENTO DE SEGURIDAD CIUDADANA | \$8,109.60 | \$0.00 | \$8,109.60 | \$909.19 | \$909.19 | \$0.00 | \$0.01 | \$0.00 | \$909.20 | \$7,200.40 |
| 0153 | ELEMENTO DE SEGURIDAD CIUDADANA | \$8,109.60 | \$0.00 | \$8,109.60 | \$909.19 | \$909.19 | \$0.00 | \$0.01 | \$0.00 | \$909.20 | \$7,200.40 |
| 0155 | ELEMENTO DE SEGURIDAD CIUDADANA | \$8,109.60 | \$0.00 | \$8,109.60 | \$909.19 | \$909.19 | \$0.00 | \$0.01 | \$0.00 | \$909.20 | \$7,200.40 |
| 0156 | ELEMENTO DE SEGURIDAD CIUDADANA | \$8,109.60 | \$0.00 | \$8,109.60 | \$909.19 | \$909.19 | \$0.00 | \$0.01 | \$0.00 | \$909.20 | \$7,200.40 |
| 0157 | ELEMENTO DE SEGURIDAD CIUDADANA | \$8,109.60 | \$0.00 | \$8,109.60 | \$909.19 | \$909.19 | \$0.00 | \$0.01 | \$0.00 | \$909.20 | \$7,200.40 |
| 0158 | ELEMENTO DE SEGURIDAD CIUDADANA | \$8,109.60 | \$0.00 | \$8,109.60 | \$909.19 | \$909.19 | \$0.00 | \$0.01 | \$0.00 | \$909.20 | \$7,200.40 |
| 0160 | SUBCOMANDANTE | \$8,109.60 | \$0.00 | \$8,109.60 | \$909.19 | \$909.19 | \$0.00 | \$0.01 | \$0.00 | \$909.20 | \$7,200.40 |

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|------|---------------------------------|------------|--------|------------|----------|----------|--------|---------|--------|----------|------------|
| 0162 | ELEMENTO DE SEGURIDAD CIUDADANA | \$8,109.60 | \$0.00 | \$8,109.60 | \$909.19 | \$909.19 | \$0.00 | \$0.01 | \$0.00 | \$909.20 | \$7,200.40 |
| 0163 | ELEMENTO DE SEGURIDAD CIUDADANA | \$8,109.60 | \$0.00 | \$8,109.60 | \$909.19 | \$909.19 | \$0.00 | \$0.01 | \$0.00 | \$909.20 | \$7,200.40 |
| 0164 | ELEMENTO DE SEGURIDAD CIUDADANA | \$8,109.60 | \$0.00 | \$8,109.60 | \$909.19 | \$909.19 | \$0.00 | \$0.01 | \$0.00 | \$909.20 | \$7,200.40 |
| 0165 | ELEMENTO DE SEGURIDAD CIUDADANA | \$8,109.60 | \$0.00 | \$8,109.60 | \$909.19 | \$909.19 | \$0.00 | \$0.01 | \$0.00 | \$909.20 | \$7,200.40 |
| 0166 | ELEMENTO DE SEGURIDAD CIUDADANA | \$8,109.60 | \$0.00 | \$8,109.60 | \$909.19 | \$909.19 | \$0.00 | \$0.01 | \$0.00 | \$909.20 | \$7,200.40 |
| 0224 | AUXILIAR ADMINISTRATIVO | \$5,792.55 | \$0.00 | \$5,792.55 | \$489.22 | \$489.22 | \$0.00 | -\$0.07 | \$0.00 | \$489.15 | \$5,303.40 |
| 0276 | ELEMENTO DE SEGURIDAD CIUDADANA | \$8,109.60 | \$0.00 | \$8,109.60 | \$909.19 | \$909.19 | \$0.00 | \$0.01 | \$0.00 | \$909.20 | \$7,200.40 |
| 0297 | ELEMENTO DE SEGURIDAD CIUDADANA | \$8,109.60 | \$0.00 | \$8,109.60 | \$909.19 | \$909.19 | \$0.00 | -\$0.19 | \$0.00 | \$909.00 | \$7,200.60 |
| 0301 | ELEMENTO DE SEGURIDAD CIUDADANA | \$8,109.60 | \$0.00 | \$8,109.60 | \$909.19 | \$909.19 | \$0.00 | \$0.01 | \$0.00 | \$909.20 | \$7,200.40 |
| 0302 | ELEMENTO DE SEGURIDAD CIUDADANA | \$8,109.60 | \$0.00 | \$8,109.60 | \$909.19 | \$909.19 | \$0.00 | -\$0.19 | \$0.00 | \$909.00 | \$7,200.60 |
| 0303 | ELEMENTO DE SEGURIDAD CIUDADANA | \$8,109.60 | \$0.00 | \$8,109.60 | \$909.19 | \$909.19 | \$0.00 | \$0.01 | \$0.00 | \$909.20 | \$7,200.40 |
| 0304 | ELEMENTO DE SEGURIDAD CIUDADANA | \$8,109.60 | \$0.00 | \$8,109.60 | \$909.19 | \$909.19 | \$0.00 | \$0.01 | \$0.00 | \$909.20 | \$7,200.40 |
| 0305 | ELEMENTO DE SEGURIDAD CIUDADANA | \$8,109.60 | \$0.00 | \$8,109.60 | \$909.19 | \$909.19 | \$0.00 | -\$0.19 | \$0.00 | \$909.00 | \$7,200.60 |
| 0309 | ELEMENTO DE SEGURIDAD CIUDADANA | \$8,109.60 | \$0.00 | \$8,109.60 | \$909.19 | \$909.19 | \$0.00 | \$0.01 | \$0.00 | \$909.20 | \$7,200.40 |
| 0310 | ELEMENTO DE SEGURIDAD CIUDADANA | \$8,109.60 | \$0.00 | \$8,109.60 | \$909.19 | \$909.19 | \$0.00 | \$0.01 | \$0.00 | \$909.20 | \$7,200.40 |
| 0313 | ELEMENTO DE SEGURIDAD CIUDADANA | \$8,109.60 | \$0.00 | \$8,109.60 | \$909.19 | \$909.19 | \$0.00 | \$0.01 | \$0.00 | \$909.20 | \$7,200.40 |
| 0314 | ELEMENTO DE SEGURIDAD CIUDADANA | \$8,109.60 | \$0.00 | \$8,109.60 | \$909.19 | \$909.19 | \$0.00 | \$0.01 | \$0.00 | \$909.20 | \$7,200.40 |
| 0316 | ELEMENTO DE SEGURIDAD CIUDADANA | \$8,109.60 | \$0.00 | \$8,109.60 | \$909.19 | \$909.19 | \$0.00 | \$0.01 | \$0.00 | \$909.20 | \$7,200.40 |
| 0324 | ELEMENTO DE SEGURIDAD CIUDADANA | \$8,109.60 | \$0.00 | \$8,109.60 | \$909.19 | \$909.19 | \$0.00 | \$0.01 | \$0.00 | \$909.20 | \$7,200.40 |
| 0326 | ELEMENTO DE SEGURIDAD CIUDADANA | \$8,109.60 | \$0.00 | \$8,109.60 | \$909.19 | \$909.19 | \$0.00 | \$0.01 | \$0.00 | \$909.20 | \$7,200.40 |
| 0327 | ELEMENTO DE SEGURIDAD CIUDADANA | \$8,109.60 | \$0.00 | \$8,109.60 | \$909.19 | \$909.19 | \$0.00 | \$0.01 | \$0.00 | \$909.20 | \$7,200.40 |
| 0328 | ELEMENTO DE SEGURIDAD CIUDADANA | \$8,109.60 | \$0.00 | \$8,109.60 | \$909.19 | \$909.19 | \$0.00 | \$0.01 | \$0.00 | \$909.20 | \$7,200.40 |
| 0334 | ELEMENTO DE SEGURIDAD CIUDADANA | \$8,109.60 | \$0.00 | \$8,109.60 | \$909.19 | \$909.19 | \$0.00 | \$0.01 | \$0.00 | \$909.20 | \$7,200.40 |
| 0345 | ELEMENTO DE SEGURIDAD CIUDADANA | \$8,109.60 | \$0.00 | \$8,109.60 | \$909.19 | \$909.19 | \$0.00 | \$0.01 | \$0.00 | \$909.20 | \$7,200.40 |
| 0348 | ELEMENTO DE SEGURIDAD CIUDADANA | \$8,109.60 | \$0.00 | \$8,109.60 | \$909.19 | \$909.19 | \$0.00 | \$0.01 | \$0.00 | \$909.20 | \$7,200.40 |
| 0349 | ELEMENTO DE SEGURIDAD CIUDADANA | \$8,109.60 | \$0.00 | \$8,109.60 | \$909.19 | \$909.19 | \$0.00 | \$0.01 | \$0.00 | \$909.20 | \$7,200.40 |
| 0351 | ELEMENTO DE SEGURIDAD CIUDADANA | \$8,109.60 | \$0.00 | \$8,109.60 | \$909.19 | \$909.19 | \$0.00 | \$0.01 | \$0.00 | \$909.20 | \$7,200.40 |
| 0354 | ELEMENTO DE SEGURIDAD CIUDADANA | \$8,109.60 | \$0.00 | \$8,109.60 | \$909.19 | \$909.19 | \$0.00 | \$0.01 | \$0.00 | \$909.20 | \$7,200.40 |
| 0356 | ELEMENTO DE SEGURIDAD CIUDADANA | \$8,109.60 | \$0.00 | \$8,109.60 | \$909.19 | \$909.19 | \$0.00 | \$0.01 | \$0.00 | \$909.20 | \$7,200.40 |
| 0359 | ELEMENTO DE SEGURIDAD CIUDADANA | \$8,109.60 | \$0.00 | \$8,109.60 | \$909.19 | \$909.19 | \$0.00 | \$0.01 | \$0.00 | \$909.20 | \$7,200.40 |
| 0360 | ELEMENTO DE SEGURIDAD CIUDADANA | \$8,109.60 | \$0.00 | \$8,109.60 | \$909.19 | \$909.19 | \$0.00 | \$0.01 | \$0.00 | \$909.20 | \$7,200.40 |
| 0361 | ELEMENTO DE SEGURIDAD CIUDADANA | \$8,109.60 | \$0.00 | \$8,109.60 | \$909.19 | \$909.19 | \$0.00 | \$0.01 | \$0.00 | \$909.20 | \$7,200.40 |
| 0362 | ELEMENTO DE SEGURIDAD CIUDADANA | \$8,109.60 | \$0.00 | \$8,109.60 | \$909.19 | \$909.19 | \$0.00 | \$0.01 | \$0.00 | \$909.20 | \$7,200.40 |

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|--------------------|--|---------------------|---------------|---------------------|--------------------|--------------------|---------------|----------------|---------------|--------------------|---------------------|
| Total Depto | | \$514,457.17 | \$0.00 | \$514,457.17 | \$58,133.80 | \$58,133.80 | \$0.00 | -\$0.43 | \$0.00 | \$58,133.37 | \$456,323.80 |
|--------------------|--|---------------------|---------------|---------------------|--------------------|--------------------|---------------|----------------|---------------|--------------------|---------------------|

Departamento 51 PROTECCION CIVIL Y BOMBEROS

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|------|---------------------------------|------------|--------|------------|----------|----------|--------|---------|--------|----------|------------|
| 0048 | MAGALLANES FLORES IRVING EDUVIN | \$7,585.95 | \$0.00 | \$7,585.95 | \$799.26 | \$799.26 | \$0.00 | \$0.09 | \$0.00 | \$799.35 | \$6,786.60 |
| 0049 | ORNELAS ROSALES HECTOR JESUS | \$5,979.75 | \$0.00 | \$5,979.75 | \$519.17 | \$519.17 | \$0.00 | -\$0.02 | \$0.00 | \$519.15 | \$5,460.60 |
| 0050 | BARBA CAMPOS JESUS EMANUEL | \$5,979.75 | \$0.00 | \$5,979.75 | \$519.17 | \$519.17 | \$0.00 | -\$0.02 | \$0.00 | \$519.15 | \$5,460.60 |
| 0051 | HERNANDEZ QUINTERO OSCAR RUBEN | \$5,979.75 | \$0.00 | \$5,979.75 | \$519.17 | \$519.17 | \$0.00 | -\$0.02 | \$0.00 | \$519.15 | \$5,460.60 |
| 0052 | CUEVAS CHAVIRA RICARDO | \$5,979.75 | \$0.00 | \$5,979.75 | \$519.17 | \$519.17 | \$0.00 | -\$0.02 | \$0.00 | \$519.15 | \$5,460.60 |
| 0053 | PEREZ GUZMAN HECTOR REYMUNDO | \$5,979.75 | \$0.00 | \$5,979.75 | \$519.17 | \$519.17 | \$0.00 | -\$0.02 | \$0.00 | \$519.15 | \$5,460.60 |
| 0054 | JALOMO TERRONES MARCOS | \$5,979.75 | \$0.00 | \$5,979.75 | \$519.17 | \$519.17 | \$0.00 | -\$0.02 | \$0.00 | \$519.15 | \$5,460.60 |
| 0055 | CHAVEZ GUDIÑO RAMON FRANCISCO | \$5,979.75 | \$0.00 | \$5,979.75 | \$519.17 | \$519.17 | \$0.00 | -\$0.02 | \$0.00 | \$519.15 | \$5,460.60 |
| 0058 | CAMPOS SANTOYO LUIS ALBERTO | \$5,979.75 | \$0.00 | \$5,979.75 | \$519.17 | \$519.17 | \$0.00 | -\$0.02 | \$0.00 | \$519.15 | \$5,460.60 |

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|--------------------|------------------------------|-----------------------|--------------------|-----------------------|---------------------|---------------------|-----------------|----------------|-------------------|---------------------|-----------------------|
| 0318 | VELAZQUEZ MADRIGAL FRANCISCO | \$5,979.75 | \$0.00 | \$5,979.75 | \$519.17 | \$519.17 | \$0.00 | -\$0.02 | \$0.00 | \$519.15 | \$5,460.60 |
| 0323 | ZACARIAS CORTEZ JOSE ALBERTO | \$5,979.75 | \$0.00 | \$5,979.75 | \$519.17 | \$519.17 | \$0.00 | -\$0.02 | \$0.00 | \$519.15 | \$5,460.60 |
| Total Depto | | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- |
| | | \$67,383.45 | \$0.00 | \$67,383.45 | \$5,990.96 | \$5,990.96 | \$0.00 | -\$0.11 | \$0.00 | \$5,990.85 | \$61,392.60 |
| Total Gr | | ===== | ===== | ===== | ===== | ===== | ===== | ===== | ===== | ===== | ===== |
| | | \$1,718,863.10 | \$20,318.50 | \$1,739,181.60 | \$188,514.47 | \$188,199.55 | \$900.00 | -\$2.39 | \$2,153.84 | \$191,251.00 | \$1,547,930.60 |