

MUNICIPIO DE ZACOALCO DE TORRES JALISCO

Periodo 2 al 2 Quincenal del 16/01/2024 al 31/01/2024

| Código | Empleado | Sueldo | Horas extras | Vacaciones reportadas \$ | Prima de vacaciones reportada \$ | Aguinaldo | *TOTAL* *PERCEPCIONES* | I.S.R. antes de Subs al Empleo | I.S.R. (mes) | Ajuste al neto | Pension Alimenticia | *TOTAL* *DEDUCCIONES* | *NETO* |
|---|-----------------------------------|---------------------|---------------|--------------------------|----------------------------------|---------------|---------------------------|--------------------------------|--------------------|----------------|---------------------|--------------------------|---------------------|
| Departamento 1 SALA DE REGIDORES | | | | | | | | | | | | | |
| 0003 | CAMBEROS DELGADILLO LUZ ELENA | \$16,700.25 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$16,700.25 | \$2,771.96 | \$2,771.96 | -\$0.11 | \$0.00 | \$2,771.85 | \$13,928.40 |
| 0004 | RUBIO RODRIGUEZ MAYRA | \$16,700.25 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$16,700.25 | \$2,771.96 | \$2,771.96 | -\$0.11 | \$0.00 | \$2,771.85 | \$13,928.40 |
| 0065 | GUZMAN CAMARENA MARIA DEL PILAR | \$16,700.25 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$16,700.25 | \$2,771.96 | \$2,771.96 | \$0.09 | \$0.00 | \$2,772.05 | \$13,928.20 |
| 0097 | OLMEDO CASTRO VICTOR | \$16,700.25 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$16,700.25 | \$2,771.96 | \$2,771.96 | \$0.09 | \$0.00 | \$2,772.05 | \$13,928.20 |
| 0101 | TELLEZ GARIBAY MARIA ELIZABETH | \$16,700.25 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$16,700.25 | \$2,771.96 | \$2,771.96 | -\$0.11 | \$0.00 | \$2,771.85 | \$13,928.40 |
| 0103 | URIBE FLETES IVAN | \$16,700.25 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$16,700.25 | \$2,771.96 | \$2,771.96 | -\$0.11 | \$0.00 | \$2,771.85 | \$13,928.40 |
| 0104 | GOMEZ CORTES AURELIA | \$16,700.25 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$16,700.25 | \$2,771.96 | \$2,771.96 | -\$0.11 | \$0.00 | \$2,771.85 | \$13,928.40 |
| 0105 | JIMENEZ ALVAREZ JAVIER | \$16,700.25 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$16,700.25 | \$2,771.96 | \$2,771.96 | -\$0.11 | \$0.00 | \$2,771.85 | \$13,928.40 |
| 0115 | AVALOS VAZQUEZ RENATO | \$16,700.25 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$16,700.25 | \$2,771.96 | \$2,771.96 | \$0.09 | \$0.00 | \$2,772.05 | \$13,928.20 |
| Total Depto | | \$150,302.25 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$150,302.25 | \$24,947.64 | \$24,947.64 | -\$0.39 | \$0.00 | \$24,947.25 | \$125,355.00 |
| Departamento 2 PRESIDENCIA MUNICIPAL | | | | | | | | | | | | | |
| 0249 | CACHUX ANDRADE HILDA | \$32,232.15 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$32,232.15 | \$6,939.54 | \$6,939.54 | \$0.01 | \$0.00 | \$6,939.55 | \$25,292.60 |
| 0251 | VIDRIO LEON MA. DE LOURDES | \$7,026.30 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$7,026.30 | \$698.97 | \$698.97 | \$0.13 | \$0.00 | \$699.10 | \$6,327.20 |
| Total Depto | | \$39,258.45 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$39,258.45 | \$7,638.51 | \$7,638.51 | \$0.14 | \$0.00 | \$7,638.65 | \$31,619.80 |
| Departamento 3 PROMOCION ECONOMICA Y ASISTENCIA SOCIAL | | | | | | | | | | | | | |
| 0023 | CASTILLO DIAZ MARITZA VIANNEY | \$11,473.65 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$11,473.65 | \$1,627.75 | \$1,627.75 | -\$0.10 | \$0.00 | \$1,627.65 | \$9,846.00 |
| 0223 | CABRERA BARBA NORMA | \$5,258.10 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,258.10 | \$415.62 | \$415.62 | -\$0.12 | \$0.00 | \$415.50 | \$4,842.60 |
| 0235 | MARGARITO VICTORIN FAUSTO | \$4,185.15 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,185.15 | \$298.88 | \$298.88 | \$0.07 | \$0.00 | \$298.95 | \$3,886.20 |
| 0238 | ORTEGA MONTES MARIA CARMEN | \$3,278.25 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,278.25 | \$200.21 | \$0.00 | \$0.05 | \$0.00 | \$0.05 | \$3,278.20 |
| 0259 | SILVA JUAREZ ALICIA | \$3,278.25 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,278.25 | \$200.21 | \$0.00 | \$0.05 | \$0.00 | \$0.05 | \$3,278.20 |
| 0290 | MORENO HERNANDEZ KARLA GUADALUPE | \$4,950.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,950.00 | \$382.10 | \$382.10 | -\$0.10 | \$0.00 | \$382.00 | \$4,568.00 |
| 0291 | RIQUELME SASTRE LINDA ABIGAIL | \$5,258.25 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,258.25 | \$415.63 | \$415.63 | \$0.02 | \$0.00 | \$415.65 | \$4,842.60 |
| Total Depto | | \$37,681.65 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$37,681.65 | \$3,540.40 | \$3,139.98 | -\$0.13 | \$0.00 | \$3,139.85 | \$34,541.80 |
| Departamento 4 HACIENDA PUBLICA MUNICIPAL | | | | | | | | | | | | | |
| 0064 | RAMIREZ HERNANDEZ JUAN MANUEL | \$6,034.20 | \$1,810.26 | \$0.00 | \$0.00 | \$0.00 | \$7,844.46 | \$683.39 | \$683.39 | \$0.07 | \$0.00 | \$683.46 | \$7,161.00 |
| 0070 | ORTEGA MORENO MARIA MAGDALENA | \$5,257.65 | \$1,577.30 | \$0.00 | \$0.00 | \$0.00 | \$6,834.95 | \$529.82 | \$529.82 | -\$0.07 | \$0.00 | \$529.75 | \$6,305.20 |
| 0071 | RUBIO GONZALEZ SALVADOR | \$5,257.65 | \$1,577.30 | \$0.00 | \$0.00 | \$0.00 | \$6,834.95 | \$529.82 | \$529.82 | -\$0.07 | \$0.00 | \$529.75 | \$6,305.20 |
| 0073 | BASULTO RODRIGUEZ ALONDRA MARIELA | \$5,257.65 | \$701.02 | \$0.00 | \$0.00 | \$0.00 | \$5,958.67 | \$459.71 | \$459.71 | -\$0.04 | \$0.00 | \$459.67 | \$5,499.00 |
| 0075 | PRADO RAMIREZ MA DE JESUS | \$6,871.35 | \$458.09 | \$0.00 | \$0.00 | \$0.00 | \$7,329.44 | \$712.25 | \$712.25 | -\$0.01 | \$0.00 | \$712.24 | \$6,617.20 |
| 0078 | AVALOS MACIAS RUBEN | \$19,826.55 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$19,826.55 | \$3,507.26 | \$3,507.26 | \$0.09 | \$0.00 | \$3,507.35 | \$16,319.20 |

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|---|----------------------------------|--------------------|-------------------|---------------|---------------|---------------|--------------------|-------------------|-------------------|----------------|---------------|-------------------|--------------------|
| 0110 | DIAZ SANCHEZ JOSE MANUEL | \$9,472.35 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$9,472.35 | \$1,200.27 | \$1,200.27 | \$0.08 | \$0.00 | \$1,200.35 | \$8,272.00 |
| 0270 | BELECHE BENITEZ FATIMA | \$5,257.65 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,257.65 | \$415.57 | \$415.57 | \$0.08 | \$0.00 | \$415.65 | \$4,842.00 |
| 0280 | DE LA CRUZ TOSCANO CAROLINA | \$7,162.05 | \$477.47 | \$0.00 | \$0.00 | \$0.00 | \$7,639.52 | \$766.08 | \$766.08 | -\$0.16 | \$0.00 | \$765.92 | \$6,873.60 |
| 0371 | MENDOZA FAUSTO FABIOLA | \$5,257.65 | \$175.25 | \$0.00 | \$0.00 | \$0.00 | \$5,432.90 | \$425.10 | \$425.10 | \$0.00 | \$0.00 | \$425.10 | \$5,007.80 |
| Total Depto | | \$75,654.75 | \$6,776.69 | \$0.00 | \$0.00 | \$0.00 | \$82,431.44 | \$9,229.27 | \$9,229.27 | -\$0.03 | \$0.00 | \$9,229.24 | \$73,202.20 |
| Departamento 5 FOMENTO AGROPECUARIO Y ECOLOGIA | | | | | | | | | | | | | |
| 0028 | RODRIGUEZ ANZALDO ATHZIRI KARINA | \$7,831.05 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$7,831.05 | \$849.69 | \$849.69 | -\$0.04 | \$0.00 | \$849.65 | \$6,981.40 |
| 0322 | MEJIA VIRGEN SAUL | \$5,836.95 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,836.95 | \$496.32 | \$496.32 | \$0.03 | \$0.00 | \$496.35 | \$5,340.60 |
| Total Depto | | \$13,668.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$13,668.00 | \$1,346.01 | \$1,346.01 | -\$0.01 | \$0.00 | \$1,346.00 | \$12,322.00 |
| Departamento 6 CATASTRO | | | | | | | | | | | | | |
| 0085 | MONTES ORTEGA ISMAEL | \$4,950.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,950.00 | \$382.10 | \$382.10 | \$0.10 | \$0.00 | \$382.20 | \$4,567.80 |
| 0112 | TORRES HEREDIA VICTORIO | \$9,688.84 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$9,688.84 | \$1,246.51 | \$1,246.51 | \$0.13 | \$0.00 | \$1,246.64 | \$8,442.20 |
| 0222 | SOLORZANO ALATORRE ALEJANDRA | \$4,950.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,950.00 | \$382.10 | \$382.10 | \$0.10 | \$0.00 | \$382.20 | \$4,567.80 |
| 0289 | MARTINEZ MARCIAL JACOB | \$4,950.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,950.00 | \$382.10 | \$382.10 | -\$0.10 | \$0.00 | \$382.00 | \$4,568.00 |
| Total Depto | | \$24,538.84 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$24,538.84 | \$2,392.81 | \$2,392.81 | \$0.23 | \$0.00 | \$2,393.04 | \$22,145.80 |
| Departamento 7 CEMENTERIOS | | | | | | | | | | | | | |
| 0037 | CORTES ENCARNACION ADAN | \$6,556.35 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$6,556.35 | \$614.76 | \$614.76 | -\$0.01 | \$0.00 | \$614.75 | \$5,941.60 |
| 0087 | ELIZONDO FAUSTO AGUSTIN | \$3,840.75 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,840.75 | \$261.41 | \$261.41 | -\$0.06 | \$0.00 | \$261.35 | \$3,579.40 |
| 0257 | OCHOA FLORES JOSE LUIS | \$3,840.75 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,840.75 | \$261.41 | \$261.41 | \$0.14 | \$0.00 | \$261.55 | \$3,579.20 |
| 0272 | LEAL RAMIRO | \$3,840.75 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,840.75 | \$261.41 | \$261.41 | -\$0.06 | \$0.00 | \$261.35 | \$3,579.40 |
| 0331 | TRUJILLO DIAZ JOSE GUSTAVO | \$3,840.75 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,840.75 | \$261.41 | \$261.41 | \$0.14 | \$0.00 | \$261.55 | \$3,579.20 |
| Total Depto | | \$21,919.35 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$21,919.35 | \$1,660.40 | \$1,660.40 | \$0.15 | \$0.00 | \$1,660.55 | \$20,258.80 |
| Departamento 8 DEPORTES Y RECREACION | | | | | | | | | | | | | |
| 0113 | PILA FERREL ADALBERTO | \$3,487.95 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,487.95 | \$223.03 | \$0.00 | -\$0.05 | \$0.00 | -\$0.05 | \$3,488.00 |
| 0120 | MADRIGAL PEREZ JORGE | \$4,185.30 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,185.30 | \$298.90 | \$298.90 | \$0.00 | \$0.00 | \$298.90 | \$3,886.40 |
| 0204 | ORTEGA BECERRA JOSE LUIS OSWALDO | \$4,950.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,950.00 | \$382.10 | \$382.10 | -\$0.10 | \$0.00 | \$382.00 | \$4,568.00 |
| 0205 | HERNANDEZ CABRERA MIGUEL ANGEL | \$3,487.95 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,487.95 | \$223.03 | \$0.00 | -\$0.05 | \$0.00 | -\$0.05 | \$3,488.00 |
| 0206 | FLORES CANTOR JOSE MANUEL | \$4,185.15 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,185.15 | \$298.88 | \$298.88 | \$0.07 | \$0.00 | \$298.95 | \$3,886.20 |
| 0207 | HUIDOR RAMIREZ HELIODORO | \$3,487.95 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,487.95 | \$223.03 | \$0.00 | -\$0.05 | \$0.00 | -\$0.05 | \$3,488.00 |
| 0208 | SANDOVAL BAUSTISTA ANA MARIA | \$3,487.95 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,487.95 | \$223.03 | \$0.00 | -\$0.05 | \$0.00 | -\$0.05 | \$3,488.00 |
| 0209 | MARTINEZ RAMOS VICTOR HUGO | \$8,741.70 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$8,741.70 | \$1,044.20 | \$1,044.20 | \$0.10 | \$0.00 | \$1,044.30 | \$7,697.40 |
| 0211 | DE LOS SANTOS ESCOBAR IGNACIO | \$3,487.95 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,487.95 | \$223.03 | \$0.00 | -\$0.05 | \$0.00 | -\$0.05 | \$3,488.00 |
| 0320 | NERI CONTRERAS SERGIO JAVIER | \$3,488.25 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,488.25 | \$223.06 | \$0.00 | -\$0.15 | \$0.00 | -\$0.15 | \$3,488.40 |
| Total Depto | | \$42,990.15 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$42,990.15 | \$3,362.29 | \$2,024.08 | -\$0.33 | \$0.00 | \$2,023.75 | \$40,966.40 |
| Departamento 9 MERCADO MUNICIPAL | | | | | | | | | | | | | |
| 0047 | DEOJUAN CASTILLO MARIA JOSEFINA | \$4,950.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,950.00 | \$382.10 | \$382.10 | \$0.10 | \$0.00 | \$382.20 | \$4,567.80 |

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| 0240 | CARDENAS VILLA BEATRIZ | \$3,720.45 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,720.45 | \$248.32 | \$0.00 | -\$0.15 | \$0.00 | -\$0.15 | \$3,720.60 |
| 0241 | ENCARNACION HERNANDEZ MA. GABRIELA | \$3,720.45 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,720.45 | \$248.32 | \$0.00 | \$0.05 | \$0.00 | \$0.05 | \$3,720.40 |
| 0242 | TERRIQUEZ GRANADOS JOSE ALFREDO | \$3,720.45 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,720.45 | \$248.32 | \$0.00 | \$0.01 | \$2,153.84 | \$2,153.85 | \$1,566.60 |
| 0243 | MONTES DIAZ RUBICELA | \$3,720.45 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,720.45 | \$248.32 | \$0.00 | -\$0.15 | \$0.00 | -\$0.15 | \$3,720.60 |
| 0278 | CAMBEROZ ANGEL MANUEL | \$4,185.30 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,185.30 | \$298.90 | \$298.90 | \$0.00 | \$0.00 | \$298.90 | \$3,886.40 |
| 0367 | BARAJAS HERNANDEZ ADRIANA | \$6,581.10 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$6,581.10 | \$619.19 | \$619.19 | \$0.11 | \$0.00 | \$619.30 | \$5,961.80 |
| Total Depto | | \$30,598.20 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$30,598.20 | \$2,293.47 | \$1,300.19 | -\$0.03 | \$2,153.84 | \$3,454.00 | \$27,144.20 |
| Departamento 11 PADRON Y LICENCIAS | | | | | | | | | | | | | |
| 0007 | MARTINEZ SOLORZANO SERGIO ALBERTO | \$8,741.70 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$8,741.70 | \$1,044.20 | \$1,044.20 | \$0.10 | \$0.00 | \$1,044.30 | \$7,697.40 |
| 0221 | GOMEZ SILVA PAOLA | \$4,950.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,950.00 | \$382.10 | \$382.10 | \$0.10 | \$0.00 | \$382.20 | \$4,567.80 |
| 0343 | MEZA MARTINEZ MIGUEL ANTONIO | \$8,741.55 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$8,741.55 | \$1,044.17 | \$1,044.17 | -\$0.02 | \$0.00 | \$1,044.15 | \$7,697.40 |
| 0355 | ROSALES SOLANO VICTOR HUGO | \$4,950.15 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,950.15 | \$382.11 | \$382.11 | \$0.04 | \$0.00 | \$382.15 | \$4,568.00 |
| Total Depto | | \$27,383.40 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$27,383.40 | \$2,852.58 | \$2,852.58 | \$0.22 | \$0.00 | \$2,852.80 | \$24,530.60 |
| Departamento 12 PARQUES Y JARDINES | | | | | | | | | | | | | |
| 0024 | CASTILLO TINTA MIGUEL ANGEL | \$6,556.35 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$6,556.35 | \$614.76 | \$614.76 | -\$0.01 | \$0.00 | \$614.75 | \$5,941.60 |
| 0091 | MONTES HERNANDEZ CARLOS ALBERTO | \$3,840.75 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,840.75 | \$261.41 | \$261.41 | -\$0.06 | \$0.00 | \$261.35 | \$3,579.40 |
| 0225 | BARRAGAN RUBIO JAVIER | \$3,840.75 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,840.75 | \$261.41 | \$261.41 | -\$0.06 | \$0.00 | \$261.35 | \$3,579.40 |
| 0226 | CASTILLO GOMEZ RAMON | \$3,840.75 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,840.75 | \$261.41 | \$261.41 | -\$0.06 | \$0.00 | \$261.35 | \$3,579.40 |
| 0232 | CASTILLO TINTA JUAN CARLOS | \$3,840.75 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,840.75 | \$261.41 | \$261.41 | -\$0.06 | \$0.00 | \$261.35 | \$3,579.40 |
| 0255 | VAZQUEZ GUTIERREZ JORGE | \$3,840.75 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,840.75 | \$261.41 | \$261.41 | -\$0.06 | \$0.00 | \$261.35 | \$3,579.40 |
| 0340 | FERRER BRISEÑO ROBERTO CARLOS | \$3,840.75 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,840.75 | \$261.41 | \$261.41 | -\$0.06 | \$0.00 | \$261.35 | \$3,579.40 |
| Total Depto | | \$29,600.85 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$29,600.85 | \$2,183.22 | \$2,183.22 | -\$0.37 | \$0.00 | \$2,182.85 | \$27,418.00 |
| Departamento 13 RASTRO MUNICIPAL | | | | | | | | | | | | | |
| 0063 | MADRIGAL VAZQUEZ MARCOS ESTEBAN | \$7,162.35 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$7,162.35 | \$723.35 | \$723.35 | \$0.00 | \$0.00 | \$723.35 | \$6,439.00 |
| 0092 | GOMEZ OCAMPO BRAULIO | \$6,034.80 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$6,034.80 | \$527.98 | \$527.98 | \$0.02 | \$0.00 | \$528.00 | \$5,506.80 |
| 0093 | JIMENEZ LARA HECTOR | \$5,127.60 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,127.60 | \$401.42 | \$401.42 | -\$0.02 | \$0.00 | \$401.40 | \$4,726.20 |
| 0094 | JIMENEZ BECERRA HECTOR | \$5,127.60 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,127.60 | \$401.42 | \$401.42 | -\$0.02 | \$0.00 | \$401.40 | \$4,726.20 |
| 0096 | BARBA PRECIADO HUGO MANUEL | \$5,127.60 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,127.60 | \$401.42 | \$401.42 | -\$0.02 | \$0.00 | \$401.40 | \$4,726.20 |
| 0098 | ZEPEDA OROZCO IGNACIO | \$5,127.60 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,127.60 | \$401.42 | \$401.42 | -\$0.02 | \$0.00 | \$401.40 | \$4,726.20 |
| 0099 | MADRIGAL SEVILLA OMAR | \$5,127.60 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,127.60 | \$401.42 | \$401.42 | -\$0.02 | \$0.00 | \$401.40 | \$4,726.20 |
| 0174 | RODRIGUEZ LOPEZ HERLINDO | \$5,127.60 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,127.60 | \$401.42 | \$401.42 | -\$0.02 | \$0.00 | \$401.40 | \$4,726.20 |
| 0175 | RAMIREZ FLORES JOSE ALBERTO | \$5,127.60 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,127.60 | \$401.42 | \$401.42 | -\$0.02 | \$0.00 | \$401.40 | \$4,726.20 |
| 0220 | MEJIA OLMEDO JOSE LUIS | \$4,379.25 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,379.25 | \$320.00 | \$320.00 | \$0.05 | \$0.00 | \$320.05 | \$4,059.20 |
| 0263 | MARGARITO MERMEJO FRANCISCO | \$4,950.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,950.00 | \$382.10 | \$382.10 | -\$0.10 | \$0.00 | \$382.00 | \$4,568.00 |
| Total Depto | | \$58,419.60 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$58,419.60 | \$4,763.37 | \$4,763.37 | -\$0.17 | \$0.00 | \$4,763.20 | \$53,656.40 |
| Departamento 14 REGISTRO CIVIL | | | | | | | | | | | | | |
| 0008 | ORNELAS DIAZ MELISSA JAZMIN | \$7,831.05 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$7,831.05 | \$849.69 | \$849.69 | -\$0.04 | \$0.00 | \$849.65 | \$6,981.40 |
| 0029 | DE LA ROSA CORTEZ MARIA DE LOS ANGEL | \$4,950.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,950.00 | \$382.10 | \$382.10 | -\$0.10 | \$0.00 | \$382.00 | \$4,568.00 |

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|------|---------------------------|------------|--------|--------|--------|--------|------------|----------|----------|---------|--------|----------|------------|
| 0059 | MONTES GUTIERREZ ROSALINA | \$4,950.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,950.00 | \$382.10 | \$382.10 | -\$0.10 | \$0.00 | \$382.00 | \$4,568.00 |
| 0306 | ZAVALA VALENCIA ANGELICA | \$4,950.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,950.00 | \$382.10 | \$382.10 | -\$0.10 | \$0.00 | \$382.00 | \$4,568.00 |

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|--------------------|--|--------------------|---------------|---------------|---------------|---------------|--------------------|-------------------|-------------------|----------------|---------------|-------------------|--------------------|
| Total Depto | | \$22,681.05 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$22,681.05 | \$1,995.99 | \$1,995.99 | -\$0.34 | \$0.00 | \$1,995.65 | \$20,685.40 |
|--------------------|--|--------------------|---------------|---------------|---------------|---------------|--------------------|-------------------|-------------------|----------------|---------------|-------------------|--------------------|

Departamento 15 SERVICIOS MEDICOS MUNICIPALES

| | | | | | | | | | | | | | |
|------|---------------------------------|-------------|--------|--------|--------|--------|-------------|------------|------------|---------|--------|------------|------------|
| 0040 | ZUÑIGA ASCENCIO HORACIO | \$10,517.70 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$10,517.70 | \$1,423.56 | \$1,423.56 | -\$0.06 | \$0.00 | \$1,423.50 | \$9,094.20 |
| 0041 | GOMEZ GARIBAY MARIA DE LOURDES | \$5,922.45 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,922.45 | \$510.00 | \$510.00 | \$0.05 | \$0.00 | \$510.05 | \$5,412.40 |
| 0178 | GARCIA DIAZ SANTANA JUAN MANUEL | \$8,195.40 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$8,195.40 | \$927.51 | \$927.51 | \$0.09 | \$0.00 | \$927.60 | \$7,267.80 |
| 0179 | MEDINA GUERRA BRENDA JOSELIN | \$8,195.40 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$8,195.40 | \$927.51 | \$927.51 | \$0.09 | \$0.00 | \$927.60 | \$7,267.80 |
| 0180 | SANDOVAL LEMUS SAUL | \$8,195.40 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$8,195.40 | \$927.51 | \$927.51 | \$0.09 | \$0.00 | \$927.60 | \$7,267.80 |
| 0181 | AGUILAR OCHOA JOSE ANTONIO | \$8,195.40 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$8,195.40 | \$927.51 | \$927.51 | \$0.09 | \$0.00 | \$927.60 | \$7,267.80 |
| 0182 | ROSALES CHAVEZ GONZALO | \$8,195.40 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$8,195.40 | \$927.51 | \$927.51 | \$0.09 | \$0.00 | \$927.60 | \$7,267.80 |
| 0183 | ENRIQUEZ RENTERIA JUAN RAMON | \$8,195.40 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$8,195.40 | \$927.51 | \$927.51 | \$0.09 | \$0.00 | \$927.60 | \$7,267.80 |
| 0184 | BORRAYO VILLALVAZO SERGIO | \$8,195.40 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$8,195.40 | \$927.51 | \$927.51 | \$0.09 | \$0.00 | \$927.60 | \$7,267.80 |
| 0185 | SANCHEZ ORTEGA EMILIA PAMELA | \$8,195.40 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$8,195.40 | \$927.51 | \$927.51 | \$0.09 | \$0.00 | \$927.60 | \$7,267.80 |
| 0258 | FLORES ROMERO JOSE CRUZ | \$8,195.40 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$8,195.40 | \$927.51 | \$927.51 | \$0.09 | \$0.00 | \$927.60 | \$7,267.80 |
| 0273 | AGUILAR LARA VICTOR HUGO | \$8,195.40 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$8,195.40 | \$927.51 | \$927.51 | -\$0.11 | \$0.00 | \$927.40 | \$7,268.00 |

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|--------------------|--|--------------------|---------------|---------------|---------------|---------------|--------------------|--------------------|--------------------|---------------|---------------|--------------------|--------------------|
| Total Depto | | \$98,394.15 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$98,394.15 | \$11,208.66 | \$11,208.66 | \$0.69 | \$0.00 | \$11,209.35 | \$87,184.80 |
|--------------------|--|--------------------|---------------|---------------|---------------|---------------|--------------------|--------------------|--------------------|---------------|---------------|--------------------|--------------------|

Departamento 16 TURISMO Y COMUNICACION SOCIAL

| | | | | | | | | | | | | | |
|------|-----------------------|------------|--------|--------|--------|--------|------------|----------|----------|--------|--------|----------|------------|
| 0246 | GOMEZ OCAMPO BERNARDO | \$7,162.35 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$7,162.35 | \$723.35 | \$723.35 | \$0.00 | \$0.00 | \$723.35 | \$6,439.00 |
|------|-----------------------|------------|--------|--------|--------|--------|------------|----------|----------|--------|--------|----------|------------|

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|--------------------|--|-------------------|---------------|---------------|---------------|---------------|-------------------|-----------------|-----------------|---------------|---------------|-----------------|-------------------|
| Total Depto | | \$7,162.35 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$7,162.35 | \$723.35 | \$723.35 | \$0.00 | \$0.00 | \$723.35 | \$6,439.00 |
|--------------------|--|-------------------|---------------|---------------|---------------|---------------|-------------------|-----------------|-----------------|---------------|---------------|-----------------|-------------------|

Departamento 17 AGUA POTABLE ALCANTARILLADO Y DRENAJE

| | | | | | | | | | | | | | |
|------|--------------------------------|------------|------------|--------|--------|--------|------------|------------|------------|---------|--------|------------|------------|
| 0006 | AGUAYO GRACIANO LUZ CATALINA | \$4,950.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,950.00 | \$382.10 | \$382.10 | \$0.10 | \$0.00 | \$382.20 | \$4,567.80 |
| 0079 | PEÑA MORENO JOSE LUIS | \$4,130.55 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,130.55 | \$292.94 | \$292.94 | \$0.01 | \$0.00 | \$292.95 | \$3,837.60 |
| 0080 | CAMBEROS JIMENEZ JUAN MANUEL | \$4,707.00 | \$862.95 | \$0.00 | \$0.00 | \$0.00 | \$5,569.95 | \$402.60 | \$402.60 | -\$0.05 | \$0.00 | \$402.55 | \$5,167.40 |
| 0081 | PADILLA JUAREZ RUBEN HUMBERTO | \$4,707.00 | \$1,176.75 | \$0.00 | \$0.00 | \$0.00 | \$5,883.75 | \$419.67 | \$419.67 | \$0.08 | \$0.00 | \$419.75 | \$5,464.00 |
| 0082 | ZAVALA VALENCIA OSCAR | \$4,707.00 | \$1,412.10 | \$0.00 | \$0.00 | \$0.00 | \$6,119.10 | \$432.48 | \$432.48 | \$0.02 | \$0.00 | \$432.50 | \$5,686.60 |
| 0100 | LAGUNA DE LEON CESAR FRANCISCO | \$4,950.00 | \$1,485.00 | \$0.00 | \$0.00 | \$0.00 | \$6,435.00 | \$473.21 | \$473.21 | -\$0.01 | \$0.00 | \$473.20 | \$5,961.80 |
| 0186 | RAMIREZ MONTES SAMUEL | \$5,268.00 | \$1,580.40 | \$0.00 | \$0.00 | \$0.00 | \$6,848.40 | \$531.72 | \$531.72 | \$0.08 | \$0.00 | \$531.80 | \$6,316.60 |
| 0187 | VILLEGAS SENCION MARICRUZ | \$4,950.00 | \$1,485.00 | \$0.00 | \$0.00 | \$0.00 | \$6,435.00 | \$473.21 | \$473.21 | -\$0.01 | \$0.00 | \$473.20 | \$5,961.80 |
| 0239 | ORTIZ SOTELO MARCELINO | \$3,840.75 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,840.75 | \$261.41 | \$261.41 | -\$0.06 | \$0.00 | \$261.35 | \$3,579.40 |
| 0245 | MADRIGAL GUZMAN J. FELIX | \$9,834.60 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$9,834.60 | \$1,277.65 | \$1,277.65 | -\$0.05 | \$0.00 | \$1,277.60 | \$8,557.00 |
| 0274 | BALTAZAR MARES J. GUADALUPE | \$3,802.65 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,802.65 | \$257.27 | \$257.27 | -\$0.02 | \$0.00 | \$257.25 | \$3,545.40 |
| 0286 | PONCE RUBIO CARLOS MANUEL | \$3,802.80 | \$570.42 | \$0.00 | \$0.00 | \$0.00 | \$4,373.22 | \$288.31 | \$288.31 | \$0.11 | \$0.00 | \$288.42 | \$4,084.80 |
| 0287 | CORTES ENCARNACION EDUARDO | \$3,802.80 | \$507.04 | \$0.00 | \$0.00 | \$0.00 | \$4,309.84 | \$284.86 | \$284.86 | -\$0.02 | \$0.00 | \$284.84 | \$4,025.00 |
| 0321 | ANGEL GRAJEDA ROBERTO | \$3,802.65 | \$1,140.80 | \$0.00 | \$0.00 | \$0.00 | \$4,943.45 | \$319.32 | \$319.32 | -\$0.07 | \$0.00 | \$319.25 | \$4,624.20 |
| 0338 | ENRIQUEZ ROSALES JOSE MANUEL | \$3,802.65 | \$950.66 | \$0.00 | \$0.00 | \$0.00 | \$4,753.31 | \$308.98 | \$308.98 | -\$0.07 | \$0.00 | \$308.91 | \$4,444.40 |

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|--------------------|--|--------------------|--------------------|---------------|---------------|---------------|--------------------|-------------------|-------------------|---------------|---------------|-------------------|--------------------|
| Total Depto | | \$71,058.45 | \$11,171.12 | \$0.00 | \$0.00 | \$0.00 | \$82,229.57 | \$6,405.73 | \$6,405.73 | \$0.04 | \$0.00 | \$6,405.77 | \$75,823.80 |
|--------------------|--|--------------------|--------------------|---------------|---------------|---------------|--------------------|-------------------|-------------------|---------------|---------------|-------------------|--------------------|

Departamento 18 SECRETARIA GENERAL

| | | | | | | | | | | | | | |
|--|------------------------------------|--------------------|---------------|---------------|---------------|---------------|--------------------|-------------------|-------------------|----------------|---------------|-------------------|--------------------|
| 0015 | TOSCANO HOYOS NANCY | \$15,844.65 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$15,844.65 | \$2,570.72 | \$2,570.72 | -\$0.07 | \$0.00 | \$2,570.65 | \$13,274.00 |
| Total Depto | | \$15,844.65 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$15,844.65 | \$2,570.72 | \$2,570.72 | -\$0.07 | \$0.00 | \$2,570.65 | \$13,274.00 |
| Departamento 19 DIRECCION DE DESARROLLO URBANO | | | | | | | | | | | | | |
| 0033 | BONALES AGUILAR FATIMA DEL ROSARIO | \$9,834.30 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$9,834.30 | \$1,277.58 | \$1,277.58 | \$0.12 | \$0.00 | \$1,277.70 | \$8,556.60 |
| 0035 | ALVAREZ FACIO YANELI YASMIN | \$4,950.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,950.00 | \$382.10 | \$382.10 | \$0.10 | \$0.00 | \$382.20 | \$4,567.80 |
| 0046 | MENDOZA BOSQUES JUAN IGNACIO | \$7,162.20 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$7,162.20 | \$723.32 | \$723.32 | \$0.08 | \$0.00 | \$723.40 | \$6,438.80 |
| 0189 | BENITEZ SILVESTRE JUAN | \$5,259.15 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,259.15 | \$415.73 | \$415.73 | \$0.02 | \$0.00 | \$415.75 | \$4,843.40 |
| 0218 | CAJERO MUNDO ARMANDO | \$5,259.45 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,259.45 | \$415.77 | \$415.77 | \$0.08 | \$0.00 | \$415.85 | \$4,843.60 |
| 0275 | CORTEZ PRECIADO J. JESUS | \$7,161.75 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$7,161.75 | \$723.24 | \$723.24 | -\$0.09 | \$0.00 | \$723.15 | \$6,438.60 |
| 0288 | FERREL AGUILAR HECTOR | \$4,950.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,950.00 | \$382.10 | \$382.10 | -\$0.10 | \$0.00 | \$382.00 | \$4,568.00 |
| 0292 | VELAZQUEZ ENCISO JULIO CESAR | \$8,137.05 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$8,137.05 | \$915.05 | \$915.05 | \$0.00 | \$0.00 | \$915.05 | \$7,222.00 |
| 0308 | SOLORZANO CARRANZA PORFIRIO RICARD | \$4,950.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,950.00 | \$382.10 | \$382.10 | -\$0.10 | \$0.00 | \$382.00 | \$4,568.00 |
| 0332 | DE LEON ESQUIVEL MARIO | \$11,313.45 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$11,313.45 | \$1,593.53 | \$1,593.53 | \$0.12 | \$0.00 | \$1,593.65 | \$9,719.80 |
| 0357 | MORA TORRES EDUARDO | \$13,112.70 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$13,112.70 | \$1,977.85 | \$1,977.85 | \$0.05 | \$0.00 | \$1,977.90 | \$11,134.80 |
| Total Depto | | \$82,090.05 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$82,090.05 | \$9,188.37 | \$9,188.37 | \$0.28 | \$0.00 | \$9,188.65 | \$72,901.40 |
| Departamento 20 DIRECCION DE SERVICIOS PUBLICOS | | | | | | | | | | | | | |
| 0019 | RENTERIA ESTRADA ALBERTO RAMON | \$4,950.00 | \$660.00 | \$0.00 | \$0.00 | \$0.00 | \$5,610.00 | \$418.00 | \$418.00 | \$0.00 | \$0.00 | \$418.00 | \$5,192.00 |
| 0036 | CRUZ DE LOS SANTOS SAMUEL | \$4,805.85 | \$1,441.75 | \$0.00 | \$0.00 | \$0.00 | \$6,247.60 | \$446.68 | \$446.68 | \$0.12 | \$0.00 | \$446.80 | \$5,800.80 |
| 0192 | JIMENEZ ANZALDO FAUSTINO | \$4,185.15 | \$279.01 | \$0.00 | \$0.00 | \$0.00 | \$4,464.16 | \$314.06 | \$314.06 | \$0.10 | \$0.00 | \$314.16 | \$4,150.00 |
| 0193 | JIMENEZ ANZALDO JOSE ALFREDO | \$4,185.15 | \$279.01 | \$0.00 | \$0.00 | \$0.00 | \$4,464.16 | \$314.06 | \$314.06 | -\$0.10 | \$0.00 | \$313.96 | \$4,150.20 |
| 0194 | DE LOS SANTOS HERNANDEZ J. REYES | \$4,185.15 | \$279.01 | \$0.00 | \$0.00 | \$0.00 | \$4,464.16 | \$314.06 | \$314.06 | \$0.10 | \$0.00 | \$314.16 | \$4,150.00 |
| 0196 | GAMIÑO ORTEGA MARCOS | \$4,185.15 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,185.15 | \$298.88 | \$298.88 | \$0.07 | \$0.00 | \$298.95 | \$3,886.20 |
| 0197 | ASCENCIO ORTEGA JOSE ALFREDO | \$5,596.95 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,596.95 | \$457.92 | \$457.92 | \$0.03 | \$0.00 | \$457.95 | \$5,139.00 |
| 0198 | JIMENEZ AGUILAR FAUSTINO | \$5,596.95 | \$373.13 | \$0.00 | \$0.00 | \$0.00 | \$5,970.08 | \$487.77 | \$487.77 | \$0.11 | \$0.00 | \$487.88 | \$5,482.20 |
| 0199 | MEZA RENTERIA EDUARDO | \$5,596.95 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,596.95 | \$457.92 | \$457.92 | \$0.03 | \$0.00 | \$457.95 | \$5,139.00 |
| 0200 | ESTRADA FLORES ARMANDO | \$5,596.95 | \$373.13 | \$0.00 | \$0.00 | \$0.00 | \$5,970.08 | \$487.77 | \$487.77 | -\$0.09 | \$0.00 | \$487.68 | \$5,482.40 |
| 0201 | MONDRAGON ESQUIVEL JOSE PORFIRIO | \$3,840.75 | \$512.10 | \$0.00 | \$0.00 | \$0.00 | \$4,352.85 | \$289.27 | \$289.27 | -\$0.02 | \$0.00 | \$289.25 | \$4,063.60 |
| 0202 | CAJERO CASTILLO ANTONIO | \$4,185.15 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,185.15 | \$298.88 | \$298.88 | \$0.07 | \$0.00 | \$298.95 | \$3,886.20 |
| 0203 | RODRIGUEZ DE LOS SANTOS FRANCISCO | \$5,596.95 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,596.95 | \$457.92 | \$457.92 | \$0.03 | \$0.00 | \$457.95 | \$5,139.00 |
| 0210 | DE LOS SANTOS AGUAYO JOSE | \$4,185.15 | \$279.01 | \$0.00 | \$0.00 | \$0.00 | \$4,464.16 | \$314.06 | \$314.06 | \$0.10 | \$0.00 | \$314.16 | \$4,150.00 |
| 0213 | MARGARITO SENCION BLANCA BELEN | \$3,278.25 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,278.25 | \$200.21 | \$0.00 | \$0.05 | \$0.00 | \$0.05 | \$3,278.20 |
| 0214 | ESTRADA COLIMA VICTORIA ELIZABETH | \$3,278.25 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,278.25 | \$200.21 | \$0.00 | -\$0.15 | \$0.00 | -\$0.15 | \$3,278.40 |
| 0228 | OLIVO AVALOS ISMAEL | \$3,720.60 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,720.60 | \$248.34 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,720.60 |
| 0229 | BARRAGAN RUBIO MARIA ELENA | \$3,720.60 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,720.60 | \$248.34 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,720.60 |
| 0231 | TORIBIO SAHARA | \$4,950.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,950.00 | \$382.10 | \$382.10 | \$0.10 | \$0.00 | \$382.20 | \$4,567.80 |
| 0233 | ORTEGA MONTES MARIA ELENA | \$3,720.60 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,720.60 | \$248.34 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,720.60 |
| 0234 | BALTAZAR PEREZ CLAUDIA DEFENSA | \$3,720.60 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,720.60 | \$248.34 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,720.60 |
| 0254 | SILVA FLORES DAVID MARTIN | \$4,950.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,950.00 | \$382.10 | \$382.10 | \$0.10 | \$0.00 | \$382.20 | \$4,567.80 |
| 0260 | RODRIGUEZ SANABRIA LUIS ANTONIO | \$4,185.15 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,185.15 | \$298.88 | \$298.88 | -\$0.13 | \$0.00 | \$298.75 | \$3,886.40 |
| 0279 | RAMIREZ JAIME HILDA ANGELICA | \$3,278.25 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,278.25 | \$200.21 | \$0.00 | -\$0.15 | \$0.00 | -\$0.15 | \$3,278.40 |
| 0281 | NUÑEZ VELAZQUEZ ALEJANDRO | \$4,185.30 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,185.30 | \$298.90 | \$298.90 | \$0.00 | \$0.00 | \$298.90 | \$3,886.40 |
| 0339 | MONTES HERNANDEZ JOSE SALVADOR | \$4,185.45 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,185.45 | \$298.91 | \$298.91 | -\$0.06 | \$0.00 | \$298.85 | \$3,886.60 |

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|--|----------------------------------|---------------------|-------------------|---------------|---------------|---------------|---------------------|-------------------|-------------------|----------------|---------------|-------------------|---------------------|
| 0341 | ORNELAS SILVA UVER GERARDO | \$7,134.75 | \$2,140.42 | \$0.00 | \$0.00 | \$0.00 | \$9,275.17 | \$936.56 | \$936.56 | \$0.01 | \$0.00 | \$936.57 | \$8,338.60 |
| Total Depto | | \$121,000.05 | \$6,616.57 | \$0.00 | \$0.00 | \$0.00 | \$127,616.62 | \$9,548.69 | \$7,954.70 | \$0.32 | \$0.00 | \$7,955.02 | \$119,661.60 |
| Departamento 21 OFICIALIA MAYOR | | | | | | | | | | | | | |
| 0011 | CASTILLO LAGUNA ALFONSO | \$11,313.60 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$11,313.60 | \$1,593.56 | \$1,593.56 | \$0.04 | \$0.00 | \$1,593.60 | \$9,720.00 |
| 0012 | ENCARNACION GOMEZ ARTURO | \$7,162.35 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$7,162.35 | \$723.35 | \$723.35 | \$0.00 | \$0.00 | \$723.35 | \$6,439.00 |
| 0043 | PEÑA ESPINOZA ALEJANDRO | \$8,447.25 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$8,447.25 | \$981.31 | \$981.31 | \$0.14 | \$0.00 | \$981.45 | \$7,465.80 |
| 0109 | ENCARNACION CORTES J. JESUS | \$4,185.15 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,185.15 | \$298.88 | \$298.88 | \$0.07 | \$0.00 | \$298.95 | \$3,886.20 |
| 0230 | CAMBEROZ VASQUEZ FRANCISCO | \$4,950.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,950.00 | \$382.10 | \$382.10 | -\$0.10 | \$0.00 | \$382.00 | \$4,568.00 |
| 0237 | BARBA PEREZ J. TRINIDAD | \$4,950.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,950.00 | \$382.10 | \$382.10 | \$0.10 | \$0.00 | \$382.20 | \$4,567.80 |
| 0318 | VELAZQUEZ MADRIGAL FRANCISCO | \$11,313.60 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$11,313.60 | \$1,593.56 | \$1,593.56 | \$0.04 | \$0.00 | \$1,593.60 | \$9,720.00 |
| 0325 | ESPINOSA NAVA MANOLO | \$4,950.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,950.00 | \$382.10 | \$382.10 | \$0.10 | \$0.00 | \$382.20 | \$4,567.80 |
| 0336 | UREÑA GUTIERREZ JENIFFER PAOLA | \$6,034.20 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$6,034.20 | \$527.88 | \$527.88 | -\$0.08 | \$0.00 | \$527.80 | \$5,506.40 |
| 0352 | GALVAN CACHU JULIO CESAR | \$7,831.05 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$7,831.05 | \$849.69 | \$849.69 | -\$0.04 | \$0.00 | \$849.65 | \$6,981.40 |
| 0358 | TINTA AGUILAR ELICEO | \$4,950.15 | \$660.02 | \$0.00 | \$0.00 | \$0.00 | \$5,610.17 | \$418.02 | \$418.02 | -\$0.05 | \$0.00 | \$417.97 | \$5,192.20 |
| Total Depto | | \$76,087.35 | \$660.02 | \$0.00 | \$0.00 | \$0.00 | \$76,747.37 | \$8,132.55 | \$8,132.55 | \$0.22 | \$0.00 | \$8,132.77 | \$68,614.60 |
| Departamento 22 DIRECCION DE CONTRALORIA INTERNA | | | | | | | | | | | | | |
| 0002 | LOPEZ GARCIA NARCIZA | \$4,950.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,950.00 | \$382.10 | \$382.10 | -\$0.10 | \$0.00 | \$382.00 | \$4,568.00 |
| 0108 | BOBADILLA SOLIS HECTOR | \$11,473.65 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$11,473.65 | \$1,627.75 | \$1,627.75 | \$0.10 | \$0.00 | \$1,627.85 | \$9,845.80 |
| Total Depto | | \$16,423.65 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$16,423.65 | \$2,009.85 | \$2,009.85 | \$0.00 | \$0.00 | \$2,009.85 | \$14,413.80 |
| Departamento 23 EDUCACION CULTURA Y DESARROLLO SOCIAL | | | | | | | | | | | | | |
| 0084 | AGUILAR LUCIA OTILIA | \$1,650.05 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,650.05 | \$89.11 | \$0.00 | \$0.05 | \$0.00 | \$0.05 | \$1,650.00 |
| 0102 | ALVAREZ PARTIDA JOSE ANGEL | \$9,307.20 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$9,307.20 | \$1,164.99 | \$1,164.99 | \$0.01 | \$0.00 | \$1,165.00 | \$8,142.20 |
| 0106 | DIAZ TOLEDO MA GUADALUPE | \$7,649.10 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$7,649.10 | \$810.82 | \$810.82 | \$0.08 | \$0.00 | \$810.90 | \$6,838.20 |
| 0247 | ALONSO RUIZ CLISERIO | \$5,258.10 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,258.10 | \$415.62 | \$415.62 | -\$0.12 | \$0.00 | \$415.50 | \$4,842.60 |
| 0265 | GUTIERREZ FLORES CRISTINA ALICIA | \$3,278.25 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,278.25 | \$200.21 | \$0.00 | -\$0.15 | \$0.00 | -\$0.15 | \$3,278.40 |
| 0277 | GUTIERREZ PEREZ JOSE | \$4,185.30 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,185.30 | \$298.90 | \$298.90 | \$0.00 | \$0.00 | \$298.90 | \$3,886.40 |
| Total Depto | | \$31,328.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$31,328.00 | \$2,979.65 | \$2,690.33 | -\$0.13 | \$0.00 | \$2,690.20 | \$28,637.80 |
| Departamento 24 UNIDAD DE COMUNICACION SOCIAL Y ATN | | | | | | | | | | | | | |
| 0083 | COLIMA JUAREZ ARMANDO | \$9,834.60 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$9,834.60 | \$1,277.65 | \$1,277.65 | -\$0.05 | \$0.00 | \$1,277.60 | \$8,557.00 |
| Total Depto | | \$9,834.60 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$9,834.60 | \$1,277.65 | \$1,277.65 | -\$0.05 | \$0.00 | \$1,277.60 | \$8,557.00 |
| Departamento 40 JUZGADO MUNICIPAL | | | | | | | | | | | | | |
| 0261 | DIAZ CASTILLO ESTEBAN | \$7,813.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$7,813.50 | \$845.94 | \$845.94 | -\$0.04 | \$0.00 | \$845.90 | \$6,967.60 |
| Total Depto | | \$7,813.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$7,813.50 | \$845.94 | \$845.94 | -\$0.04 | \$0.00 | \$845.90 | \$6,967.60 |
| Departamento 43 SINDICATURA | | | | | | | | | | | | | |

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|--|---------------------------------|--------------------|---------------|---------------|---------------|---------------|--------------------|-------------------|-------------------|----------------|---------------|-------------------|--------------------|
| 0034 | SAHAGUN MARTINEZ MOISES | \$19,826.55 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$19,826.55 | \$3,507.26 | \$3,507.26 | \$0.09 | \$0.00 | \$3,507.35 | \$16,319.20 |
| 0342 | GARCIA SANTIAGO YOLANDA HAURIA | \$5,236.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,236.50 | \$413.27 | \$413.27 | \$0.03 | \$0.00 | \$413.30 | \$4,823.20 |
| Total Depto | | \$25,063.05 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$25,063.05 | \$3,920.53 | \$3,920.53 | \$0.12 | \$0.00 | \$3,920.65 | \$21,142.40 |
| Departamento 45 UNIDAD DE TRANSPARENCIA | | | | | | | | | | | | | |
| 0009 | OROZCO GUIZAR JOSE CARLOS | \$9,288.15 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$9,288.15 | \$1,160.92 | \$1,160.92 | \$0.03 | \$0.00 | \$1,160.95 | \$8,127.20 |
| Total Depto | | \$9,288.15 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$9,288.15 | \$1,160.92 | \$1,160.92 | \$0.03 | \$0.00 | \$1,160.95 | \$8,127.20 |
| Departamento 49 SEGURIDAD VIAL | | | | | | | | | | | | | |
| 0353 | BERNACHE ORTEGA LUIS | \$9,307.05 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$9,307.05 | \$1,164.96 | \$1,164.96 | -\$0.11 | \$0.00 | \$1,164.85 | \$8,142.20 |
| 0372 | GONZALEZ RUIZ MARIA YAZMIN | \$4,950.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,950.00 | \$382.10 | \$382.10 | \$0.10 | \$0.00 | \$382.20 | \$4,567.80 |
| 0373 | FRIAS OLMEDO IVANIA | \$4,950.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,950.00 | \$382.10 | \$382.10 | \$0.10 | \$0.00 | \$382.20 | \$4,567.80 |
| 0374 | CAICEDO LIMAS MARIA GUADALUPE | \$4,950.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,950.00 | \$382.10 | \$382.10 | \$0.10 | \$0.00 | \$382.20 | \$4,567.80 |
| 0375 | MORENO JIMENEZ LESLIE MELISSA | \$4,950.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,950.00 | \$382.10 | \$382.10 | \$0.10 | \$0.00 | \$382.20 | \$4,567.80 |
| 0376 | GRAJEDA TABARES JOSE ANTONIO | \$4,950.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,950.00 | \$382.10 | \$382.10 | \$0.10 | \$0.00 | \$382.20 | \$4,567.80 |
| 0377 | HERNANDEZ MEDINA ULISES JARED | \$4,950.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,950.00 | \$382.10 | \$382.10 | \$0.10 | \$0.00 | \$382.20 | \$4,567.80 |
| Total Depto | | \$39,007.05 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$39,007.05 | \$3,457.56 | \$3,457.56 | \$0.49 | \$0.00 | \$3,458.05 | \$35,549.00 |
| Departamento 50 COMISARIA DE SEGURIDA PUBLICA | | | | | | | | | | | | | |
| 0116 | DIRECTOR OPERATIVO | \$10,739.40 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$10,739.40 | \$1,470.91 | \$1,470.91 | \$0.09 | \$0.00 | \$1,471.00 | \$9,268.40 |
| 0117 | DIRECTOR ADMINISTRATIVO | \$10,739.40 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$10,739.40 | \$1,470.91 | \$1,470.91 | \$0.09 | \$0.00 | \$1,471.00 | \$9,268.40 |
| 0118 | ELEMENTO DE SEGURIDAD CIUDADANA | \$8,352.90 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$8,352.90 | \$961.15 | \$961.15 | -\$0.05 | \$0.00 | \$961.10 | \$7,391.80 |
| 0119 | ELEMENTO DE SEGURIDAD CIUDADANA | \$8,352.90 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$8,352.90 | \$961.15 | \$961.15 | \$0.15 | \$0.00 | \$961.30 | \$7,391.60 |
| 0128 | ELEMENTO DE SEGURIDAD CIUDADANA | \$8,352.90 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$8,352.90 | \$961.15 | \$961.15 | \$0.15 | \$0.00 | \$961.30 | \$7,391.60 |
| 0129 | COMANDANTE | \$9,546.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$9,546.00 | \$1,216.00 | \$1,216.00 | \$0.20 | \$0.00 | \$1,216.20 | \$8,329.80 |
| 0130 | ELEMENTO DE SEGURIDAD CIUDADANA | \$8,352.90 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$8,352.90 | \$961.15 | \$961.15 | \$0.15 | \$0.00 | \$961.30 | \$7,391.60 |
| 0132 | ELEMENTO DE SEGURIDAD CIUDADANA | \$8,352.90 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$8,352.90 | \$961.15 | \$961.15 | \$0.15 | \$0.00 | \$961.30 | \$7,391.60 |
| 0134 | ELEMENTO DE SEGURIDAD CIUDADANA | \$8,352.90 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$8,352.90 | \$961.15 | \$961.15 | -\$0.05 | \$0.00 | \$961.10 | \$7,391.80 |
| 0136 | COMANDANTE | \$9,546.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$9,546.00 | \$1,216.00 | \$1,216.00 | \$0.00 | \$0.00 | \$1,216.00 | \$8,330.00 |
| 0137 | ELEMENTO DE SEGURIDAD CIUDADANA | \$4,454.88 | \$0.00 | \$2,561.55 | \$877.24 | \$1,369.33 | \$9,263.00 | \$697.20 | \$697.20 | \$0.00 | \$0.00 | \$697.20 | \$8,565.80 |
| 0139 | ELEMENTO DE SEGURIDAD CIUDADANA | \$8,352.90 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$8,352.90 | \$961.15 | \$961.15 | -\$0.05 | \$0.00 | \$961.10 | \$7,391.80 |
| 0140 | ELEMENTO DE SEGURIDAD CIUDADANA | \$8,352.90 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$8,352.90 | \$961.15 | \$961.15 | \$0.15 | \$0.00 | \$961.30 | \$7,391.60 |
| 0141 | ELEMENTO DE SEGURIDAD CIUDADANA | \$8,352.90 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$8,352.90 | \$961.15 | \$961.15 | \$0.15 | \$0.00 | \$961.30 | \$7,391.60 |
| 0142 | ELEMENTO DE SEGURIDAD CIUDADANA | \$8,352.90 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$8,352.90 | \$961.15 | \$961.15 | \$0.15 | \$0.00 | \$961.30 | \$7,391.60 |
| 0144 | ELEMENTO DE SEGURIDAD CIUDADANA | \$8,352.90 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$8,352.90 | \$961.15 | \$961.15 | \$0.15 | \$0.00 | \$961.30 | \$7,391.60 |
| 0145 | ELEMENTO DE SEGURIDAD CIUDADANA | \$8,352.90 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$8,352.90 | \$961.15 | \$961.15 | \$0.15 | \$0.00 | \$961.30 | \$7,391.60 |
| 0146 | ELEMENTO DE SEGURIDAD CIUDADANA | \$8,352.90 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$8,352.90 | \$961.15 | \$961.15 | \$0.15 | \$0.00 | \$961.30 | \$7,391.60 |
| 0147 | SUBCOMANDANTE | \$8,352.90 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$8,352.90 | \$961.15 | \$961.15 | \$0.15 | \$0.00 | \$961.30 | \$7,391.60 |
| 0149 | ELEMENTO DE SEGURIDAD CIUDADANA | \$8,352.90 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$8,352.90 | \$961.15 | \$961.15 | -\$0.05 | \$0.00 | \$961.10 | \$7,391.80 |
| 0152 | ELEMENTO DE SEGURIDAD CIUDADANA | \$8,352.90 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$8,352.90 | \$961.15 | \$961.15 | \$0.15 | \$0.00 | \$961.30 | \$7,391.60 |
| 0153 | ELEMENTO DE SEGURIDAD CIUDADANA | \$8,352.90 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$8,352.90 | \$961.15 | \$961.15 | -\$0.05 | \$0.00 | \$961.10 | \$7,391.80 |
| 0155 | ELEMENTO DE SEGURIDAD CIUDADANA | \$8,352.90 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$8,352.90 | \$961.15 | \$961.15 | -\$0.05 | \$0.00 | \$961.10 | \$7,391.80 |
| 0157 | ELEMENTO DE SEGURIDAD CIUDADANA | \$8,352.90 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$8,352.90 | \$961.15 | \$961.15 | \$0.15 | \$0.00 | \$961.30 | \$7,391.60 |

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|--|---------------------------------|---------------------|---------------|-------------------|-------------------|-------------------|---------------------|--------------------|--------------------|---------------|---------------|--------------------|---------------------|
| 0158 | ELEMENTO DE SEGURIDAD CIUDADANA | \$8,352.90 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$8,352.90 | \$961.15 | \$961.15 | \$0.15 | \$0.00 | \$961.30 | \$7,391.60 |
| 0160 | SUBCOMANDANTE | \$8,352.90 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$8,352.90 | \$961.15 | \$961.15 | -\$0.05 | \$0.00 | \$961.10 | \$7,391.80 |
| 0162 | ELEMENTO DE SEGURIDAD CIUDADANA | \$5,011.74 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,011.74 | \$388.81 | \$388.81 | -\$0.07 | \$0.00 | \$388.74 | \$4,623.00 |
| 0163 | ELEMENTO DE SEGURIDAD CIUDADANA | \$8,352.90 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$8,352.90 | \$961.15 | \$961.15 | \$0.15 | \$0.00 | \$961.30 | \$7,391.60 |
| 0164 | ELEMENTO DE SEGURIDAD CIUDADANA | \$2,227.44 | \$0.00 | \$2,441.03 | \$840.86 | \$1,369.33 | \$6,878.66 | \$351.47 | \$351.47 | -\$0.01 | \$0.00 | \$351.46 | \$6,527.20 |
| 0165 | ELEMENTO DE SEGURIDAD CIUDADANA | \$8,352.90 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$8,352.90 | \$961.15 | \$961.15 | -\$0.05 | \$0.00 | \$961.10 | \$7,391.80 |
| 0224 | AUXILIAR ADMINISTRATIVO | \$5,966.40 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,966.40 | \$517.03 | \$517.03 | \$0.17 | \$0.00 | \$517.20 | \$5,449.20 |
| 0276 | ELEMENTO DE SEGURIDAD CIUDADANA | \$8,352.90 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$8,352.90 | \$961.15 | \$961.15 | -\$0.05 | \$0.00 | \$961.10 | \$7,391.80 |
| 0297 | ELEMENTO DE SEGURIDAD CIUDADANA | \$8,352.90 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$8,352.90 | \$961.15 | \$961.15 | -\$0.05 | \$0.00 | \$961.10 | \$7,391.80 |
| 0302 | ELEMENTO DE SEGURIDAD CIUDADANA | \$8,352.90 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$8,352.90 | \$961.15 | \$961.15 | -\$0.05 | \$0.00 | \$961.10 | \$7,391.80 |
| 0303 | ELEMENTO DE SEGURIDAD CIUDADANA | \$8,352.90 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$8,352.90 | \$961.15 | \$961.15 | \$0.15 | \$0.00 | \$961.30 | \$7,391.60 |
| 0304 | ELEMENTO DE SEGURIDAD CIUDADANA | \$8,352.90 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$8,352.90 | \$961.15 | \$961.15 | -\$0.05 | \$0.00 | \$961.10 | \$7,391.80 |
| 0305 | ELEMENTO DE SEGURIDAD CIUDADANA | \$8,352.90 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$8,352.90 | \$961.15 | \$961.15 | -\$0.05 | \$0.00 | \$961.10 | \$7,391.80 |
| 0309 | ELEMENTO DE SEGURIDAD CIUDADANA | \$8,352.90 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$8,352.90 | \$961.15 | \$961.15 | -\$0.05 | \$0.00 | \$961.10 | \$7,391.80 |
| 0310 | ELEMENTO DE SEGURIDAD CIUDADANA | \$8,352.90 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$8,352.90 | \$961.15 | \$961.15 | -\$0.05 | \$0.00 | \$961.10 | \$7,391.80 |
| 0313 | ELEMENTO DE SEGURIDAD CIUDADANA | \$8,352.90 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$8,352.90 | \$961.15 | \$961.15 | -\$0.05 | \$0.00 | \$961.10 | \$7,391.80 |
| 0314 | ELEMENTO DE SEGURIDAD CIUDADANA | \$8,352.90 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$8,352.90 | \$961.15 | \$961.15 | -\$0.05 | \$0.00 | \$961.10 | \$7,391.80 |
| 0316 | ELEMENTO DE SEGURIDAD CIUDADANA | \$8,352.90 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$8,352.90 | \$961.15 | \$961.15 | -\$0.05 | \$0.00 | \$961.10 | \$7,391.80 |
| 0324 | ELEMENTO DE SEGURIDAD CIUDADANA | \$8,352.90 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$8,352.90 | \$961.15 | \$961.15 | -\$0.05 | \$0.00 | \$961.10 | \$7,391.80 |
| 0326 | ELEMENTO DE SEGURIDAD CIUDADANA | \$8,352.90 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$8,352.90 | \$961.15 | \$961.15 | \$0.15 | \$0.00 | \$961.30 | \$7,391.60 |
| 0327 | ELEMENTO DE SEGURIDAD CIUDADANA | \$8,352.90 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$8,352.90 | \$961.15 | \$961.15 | -\$0.05 | \$0.00 | \$961.10 | \$7,391.80 |
| 0328 | ELEMENTO DE SEGURIDAD CIUDADANA | \$8,352.90 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$8,352.90 | \$961.15 | \$961.15 | -\$0.05 | \$0.00 | \$961.10 | \$7,391.80 |
| 0334 | ELEMENTO DE SEGURIDAD CIUDADANA | \$8,352.90 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$8,352.90 | \$961.15 | \$961.15 | \$0.15 | \$0.00 | \$961.30 | \$7,391.60 |
| 0345 | ELEMENTO DE SEGURIDAD CIUDADANA | \$8,352.90 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$8,352.90 | \$961.15 | \$961.15 | -\$0.05 | \$0.00 | \$961.10 | \$7,391.80 |
| 0351 | ELEMENTO DE SEGURIDAD CIUDADANA | \$8,352.90 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$8,352.90 | \$961.15 | \$961.15 | -\$0.05 | \$0.00 | \$961.10 | \$7,391.80 |
| 0354 | ELEMENTO DE SEGURIDAD CIUDADANA | \$8,352.90 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$8,352.90 | \$961.15 | \$961.15 | -\$0.05 | \$0.00 | \$961.10 | \$7,391.80 |
| 0356 | ELEMENTO DE SEGURIDAD CIUDADANA | \$8,352.90 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$8,352.90 | \$961.15 | \$961.15 | -\$0.05 | \$0.00 | \$961.10 | \$7,391.80 |
| 0359 | ELEMENTO DE SEGURIDAD CIUDADANA | \$8,352.90 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$8,352.90 | \$961.15 | \$961.15 | \$0.15 | \$0.00 | \$961.30 | \$7,391.60 |
| 0361 | ELEMENTO DE SEGURIDAD CIUDADANA | \$8,352.90 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$8,352.90 | \$961.15 | \$961.15 | -\$0.05 | \$0.00 | \$961.10 | \$7,391.80 |
| 0362 | ELEMENTO DE SEGURIDAD CIUDADANA | \$8,352.90 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$8,352.90 | \$961.15 | \$961.15 | -\$0.05 | \$0.00 | \$961.10 | \$7,391.80 |
| 0363 | ELEMENTO DE SEGURIDAD CIUDADANA | \$8,352.90 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$8,352.90 | \$961.15 | \$961.15 | -\$0.05 | \$0.00 | \$961.10 | \$7,391.80 |
| 0365 | ELEMENTO DE SEGURIDAD CIUDADANA | \$8,352.90 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$8,352.90 | \$961.15 | \$961.15 | \$0.15 | \$0.00 | \$961.30 | \$7,391.60 |
| 0366 | ELEMENTO DE SEGURIDAD CIUDADANA | \$8,352.90 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$8,352.90 | \$961.15 | \$961.15 | \$0.15 | \$0.00 | \$961.30 | \$7,391.60 |
| 0368 | ELEMENTO DE SEGURIDAD CIUDADANA | \$8,352.90 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$8,352.90 | \$961.15 | \$961.15 | -\$0.05 | \$0.00 | \$961.10 | \$7,391.80 |
| 0369 | ELEMENTO DE SEGURIDAD CIUDADANA | \$8,352.90 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$8,352.90 | \$961.15 | \$961.15 | \$0.15 | \$0.00 | \$961.30 | \$7,391.60 |
| 0378 | ELEMENTO DE SEGURIDAD CIUDADANA | \$7,796.04 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$7,796.04 | \$842.21 | \$842.21 | \$0.03 | \$0.00 | \$842.24 | \$6,953.80 |
| 0379 | ELEMENTO DE SEGURIDAD CIUDADANA | \$7,796.04 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$7,796.04 | \$842.21 | \$842.21 | \$0.03 | \$0.00 | \$842.24 | \$6,953.80 |
| 0380 | ELEMENTO DE SEGURIDAD CIUDADANA | \$7,796.04 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$7,796.04 | \$842.21 | \$842.21 | \$0.03 | \$0.00 | \$842.24 | \$6,953.80 |
| 0381 | ELEMENTO DE SEGURIDAD CIUDADANA | \$7,796.04 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$7,796.04 | \$842.21 | \$842.21 | \$0.03 | \$0.00 | \$842.24 | \$6,953.80 |
| 0382 | ELEMENTO DE SEGURIDAD CIUDADANA | \$6,682.32 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$6,682.32 | \$637.33 | \$637.33 | -\$0.01 | \$0.00 | \$637.32 | \$6,045.00 |
| Total Depto | | \$522,095.64 | \$0.00 | \$5,002.58 | \$1,718.10 | \$2,738.66 | \$531,554.98 | \$60,353.15 | \$60,353.15 | \$2.43 | \$0.00 | \$60,355.58 | \$471,199.40 |
| Departamento 51 PROTECCION CIVIL Y BOMBEROS | | | | | | | | | | | | | |
| 0048 | MAGALLANES FLORES IRVING EDUVIN | \$7,813.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$7,813.50 | \$845.94 | \$845.94 | -\$0.04 | \$0.00 | \$845.90 | \$6,967.60 |
| 0049 | ORNELAS ROSALES HECTOR JESUS | \$6,159.15 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$6,159.15 | \$547.87 | \$547.87 | \$0.08 | \$0.00 | \$547.95 | \$5,611.20 |

| | | | | | | | | | | | | | |
|--------------------|--------------------------------|-----------------------|--------------------|-------------------|-------------------|-------------------|-----------------------|---------------------|---------------------|--|-------------------|---------------------|-----------------------|
| 0050 | BARBA CAMPOS JESUS EMANUEL | \$6,159.15 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$6,159.15 | \$547.87 | \$547.87 | \$0.08 | \$0.00 | \$547.95 | \$5,611.20 |
| 0051 | HERNANDEZ QUINTERO OSCAR RUBEN | \$6,159.15 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$6,159.15 | \$547.87 | \$547.87 | \$0.08 | \$0.00 | \$547.95 | \$5,611.20 |
| 0052 | CUEVAS CHAVIRA RICARDO | \$6,159.15 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$6,159.15 | \$547.87 | \$547.87 | \$0.08 | \$0.00 | \$547.95 | \$5,611.20 |
| 0053 | PEREZ GUZMAN HECTOR REYMUNDO | \$6,159.15 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$6,159.15 | \$547.87 | \$547.87 | \$0.08 | \$0.00 | \$547.95 | \$5,611.20 |
| 0054 | JALOMO TERRONES MARCOS | \$6,159.15 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$6,159.15 | \$547.87 | \$547.87 | \$0.08 | \$0.00 | \$547.95 | \$5,611.20 |
| 0055 | CHAVEZ GUDIÑO RAMON FRANCISCO | \$6,159.15 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$6,159.15 | \$547.87 | \$547.87 | \$0.08 | \$0.00 | \$547.95 | \$5,611.20 |
| 0058 | CAMPOS SANTOYO LUIS ALBERTO | \$6,159.15 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$6,159.15 | \$547.87 | \$547.87 | -\$0.12 | \$0.00 | \$547.75 | \$5,611.40 |
| 0323 | ZACARIAS CORTEZ JOSE ALBERTO | \$6,159.15 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$6,159.15 | \$547.87 | \$547.87 | \$0.08 | \$0.00 | \$547.95 | \$5,611.20 |
| 0370 | VALENCIA MARTINEZ PEDRO | \$6,159.15 | \$1,026.53 | \$0.00 | \$0.00 | \$0.00 | \$7,185.68 | \$635.56 | \$635.56 | \$0.12 | \$0.00 | \$635.68 | \$6,550.00 |
| Total Depto | | \$69,405.00 | \$1,026.53 | \$0.00 | \$0.00 | \$0.00 | \$70,431.53 | \$6,412.33 | \$6,412.33 | \$0.60 | \$0.00 | \$6,412.93 | \$64,018.60 |
| Total Gra | | \$1,776,592.23 | \$26,250.93 | \$5,002.58 | \$1,718.10 | \$2,738.66 | \$1,812,302.50 | \$198,401.61 | \$193,786.39 | \$3.87 | \$2,153.84 | \$195,944.10 | \$1,616,358.40 |