

MUNICIPIO DE ZACOALCO DE TORRES JALISCO

Periodo 23 al 23 Quincenal del 01/12/2021 al 15/12/2021

RFC: MZT -850101-4S6

Código	Empleado	Sueldo	Horas extras	Vacaciones a tiempo	Prima de vacaciones reportada \$	Aguinaldo	*TOTAL* *PERCEPCION ES*	I.S.R. (mes)	Préstamo empresa	Ajuste al neto	*TOTAL* *DEDUCCION ES*	*NETO*
Departamento 1 SALA DE REGIDORES												
0003	Camberos Delgadillo Luz Elena	\$15,283.05	\$0.00	\$0.00	\$0.00	\$0.00	\$15,283.05	\$2,595.83	\$0.00	\$0.02	\$2,595.85	\$12,687.20
0004	Rubio Rodriguez Mayra	\$15,283.05	\$0.00	\$0.00	\$0.00	\$0.00	\$15,283.05	\$2,595.83	\$0.00	\$0.02	\$2,595.85	\$12,687.20
0065	Guzman Camarena Maria Del Pilar	\$15,283.05	\$0.00	\$0.00	\$0.00	\$0.00	\$15,283.05	\$2,595.83	\$0.00	\$0.02	\$2,595.85	\$12,687.20
0097	Olmedo Castro Victor	\$15,283.05	\$0.00	\$0.00	\$0.00	\$0.00	\$15,283.05	\$2,595.83	\$0.00	\$0.02	\$2,595.85	\$12,687.20
0101	Tellez Garibay ^o Maria Elizabeth	\$15,283.05	\$0.00	\$0.00	\$0.00	\$0.00	\$15,283.05	\$2,595.83	\$0.00	\$0.02	\$2,595.85	\$12,687.20
0103	Uribe Fletes Ivan	\$15,283.05	\$0.00	\$0.00	\$0.00	\$0.00	\$15,283.05	\$2,595.83	\$0.00	\$0.02	\$2,595.85	\$12,687.20
0104	Gomez Cortes Aurelia	\$15,283.05	\$0.00	\$0.00	\$0.00	\$0.00	\$15,283.05	\$2,595.83	\$0.00	\$0.02	\$2,595.85	\$12,687.20
0105	Jimenez Alvarez Javier	\$15,283.05	\$0.00	\$0.00	\$0.00	\$0.00	\$15,283.05	\$2,595.83	\$0.00	\$0.02	\$2,595.85	\$12,687.20
0115	Avalos Vazquez Renato	\$15,283.05	\$0.00	\$0.00	\$0.00	\$0.00	\$15,283.05	\$2,595.83	\$0.00	\$0.02	\$2,595.85	\$12,687.20
Total Depto		\$137,547.45	\$0.00	\$0.00	\$0.00	\$0.00	\$137,547.45	\$23,362.47	\$0.00	\$0.18	\$23,362.65	\$114,184.80
Departamento 2 PRESIDENCIA MUNICIPAL												
0249	Cachux Andrade Hilda	\$29,497.05	\$0.00	\$0.00	\$0.00	\$0.00	\$29,497.05	\$6,490.29	\$0.00	-\$0.04	\$6,490.25	\$23,006.80
0251	Vidrio Leon Ma De Lourdes	\$6,430.05	\$0.00	\$0.00	\$0.00	\$0.00	\$6,430.05	\$668.30	\$200.00	-\$0.05	\$868.25	\$5,561.80
Total Depto		\$35,927.10	\$0.00	\$0.00	\$0.00	\$0.00	\$35,927.10	\$7,158.59	\$200.00	-\$0.09	\$7,358.50	\$28,568.60
Departamento 3 PROMOCION ECONOMICA Y ASISTENCIA SOCIAL												
0023	Castillo Diaz Maritza Vianney	\$10,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,500.00	\$1,531.70	\$0.00	\$0.10	\$1,531.80	\$8,968.20
0223	Cabrera Barba Norma	\$4,812.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,812.00	\$391.84	\$0.00	-\$0.04	\$391.80	\$4,420.20
0235	Margarito Victorin Fausto	\$3,829.95	\$0.00	\$0.00	\$0.00	\$0.00	\$3,829.95	\$281.51	\$0.00	\$0.04	\$281.55	\$3,548.40
0238	Ortega Montes Maria Carmen	\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$191.21	\$0.00	-\$0.01	\$191.20	\$2,808.80
0259	Silva Juarez Alicia	\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$191.21	\$0.00	-\$0.01	\$191.20	\$2,808.80
Total Depto		\$25,141.95	\$0.00	\$0.00	\$0.00	\$0.00	\$25,141.95	\$2,587.47	\$0.00	\$0.08	\$2,587.55	\$22,554.40
Departamento 4 HACIENDA PUBLICA MUNICIPAL												
0064	Ramirez Hernandez Juan Manuel	\$4,811.55	\$0.00	\$0.00	\$0.00	\$0.00	\$4,811.55	\$391.77	\$0.00	\$0.18	\$391.95	\$4,419.60
0070	Ortega Moreno Maria Magdalena	\$4,811.55	\$0.00	\$0.00	\$0.00	\$0.00	\$4,811.55	\$391.77	\$0.00	\$0.18	\$391.95	\$4,419.60
0071	Rubio Gonzalez Salvador	\$4,811.55	\$0.00	\$0.00	\$0.00	\$0.00	\$4,811.55	\$391.77	\$0.00	\$0.18	\$391.95	\$4,419.60
0073	Basulto Rodriguez Alondra Mariela	\$4,530.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,530.00	\$357.68	\$0.00	-\$0.08	\$357.60	\$4,172.40
0075	Prado Ramirez Ma De Jesus	\$4,811.55	\$0.00	\$0.00	\$0.00	\$0.00	\$4,811.55	\$391.77	\$0.00	\$0.18	\$391.95	\$4,419.60
0078	Avalos Macias Ruben	\$18,144.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18,144.00	\$3,268.73	\$0.00	-\$0.13	\$3,268.60	\$14,875.40
0095	Perez Campos Maria De Los Angeles	\$4,811.55	\$0.00	\$0.00	\$0.00	\$0.00	\$4,811.55	\$391.77	\$0.00	-\$0.02	\$391.75	\$4,419.80
0110	Diaz Sanchez Jose Manuel	\$8,668.50	\$0.00	\$0.00	\$0.00	\$0.00	\$8,668.50	\$1,140.49	\$0.00	\$0.01	\$1,140.50	\$7,528.00

0270	Beleche Benitez Fatima	\$4,811.55	\$0.00	\$0.00	\$0.00	\$0.00	\$4,811.55	\$391.77	\$0.00	-\$0.02	\$391.75	\$4,419.80
Total Depto		\$60,211.80	\$0.00	\$0.00	\$0.00	\$0.00	\$60,211.80	\$7,117.52	\$0.00	\$0.48	\$7,118.00	\$53,093.80
Departamento 5 FOMENTO AGROPECUARIO Y ECOLOGIA												
0028	Rodriguez Anzaldo Athziri Karina	\$7,155.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,155.00	\$817.21	\$0.00	-\$0.01	\$817.20	\$6,337.80
0253	Peña Espinoza Juan	\$4,530.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,530.00	\$357.68	\$0.00	\$0.12	\$357.80	\$4,172.20
Total Depto		\$11,685.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,685.00	\$1,174.89	\$0.00	\$0.11	\$1,175.00	\$10,510.00
Departamento 6 CATASTRO												
0085	Montes Ortega Ismael	\$4,530.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,530.00	\$357.68	\$0.00	-\$0.08	\$357.60	\$4,172.40
0112	Torres Heredia Victorio	\$9,499.95	\$0.00	\$0.00	\$0.00	\$0.00	\$9,499.95	\$1,318.09	\$0.00	\$0.06	\$1,318.15	\$8,181.80
0222	Solorzano Alatorre Alejandra	\$4,530.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,530.00	\$357.68	\$0.00	-\$0.08	\$357.60	\$4,172.40
Total Depto		\$18,559.95	\$0.00	\$0.00	\$0.00	\$0.00	\$18,559.95	\$2,033.45	\$0.00	-\$0.10	\$2,033.35	\$16,526.60
Departamento 7 CEMENTERIOS												
0037	Cortes Encarnacion Adan	\$6,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,000.00	\$591.23	\$0.00	-\$0.03	\$591.20	\$5,408.80
0087	Elizondo Fausto Agustin	\$3,620.25	\$0.00	\$0.00	\$0.00	\$0.00	\$3,620.25	\$258.70	\$0.00	-\$0.05	\$258.65	\$3,361.60
0250	Aguilar Gutierrez Eduardo	\$3,620.25	\$0.00	\$0.00	\$0.00	\$0.00	\$3,620.25	\$258.70	\$0.00	\$0.15	\$258.85	\$3,361.40
0257	Ochoa Flores Jose Luis	\$3,620.25	\$0.00	\$0.00	\$0.00	\$0.00	\$3,620.25	\$258.70	\$0.00	-\$0.05	\$258.65	\$3,361.60
0272	Leal Ramiro	\$3,480.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,480.00	\$243.44	\$0.00	-\$0.04	\$243.40	\$3,236.60
Total Depto		\$20,340.75	\$0.00	\$0.00	\$0.00	\$0.00	\$20,340.75	\$1,610.77	\$0.00	-\$0.02	\$1,610.75	\$18,730.00
Departamento 8 DEPORTES Y RECREACION												
0113	Pila Ferrel Adalberto	\$3,192.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,192.00	\$212.10	\$0.00	\$0.10	\$212.20	\$2,979.80
0204	Ortega Becerra Jose Luis Osvaldo	\$4,530.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,530.00	\$357.68	\$0.00	-\$0.08	\$357.60	\$4,172.40
0205	Hernandez Cabrera Miguel Angel	\$3,829.95	\$0.00	\$0.00	\$0.00	\$0.00	\$3,829.95	\$281.51	\$0.00	\$0.04	\$281.55	\$3,548.40
0206	Flores Cantor Jose Manuel	\$3,829.95	\$0.00	\$0.00	\$0.00	\$0.00	\$3,829.95	\$281.51	\$0.00	\$0.04	\$281.55	\$3,548.40
0207	Huidor Ramirez Heliodoro	\$3,192.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,192.00	\$212.10	\$0.00	\$0.10	\$212.20	\$2,979.80
0208	Sandoval Bautista Ana Maria	\$3,192.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,192.00	\$212.10	\$0.00	-\$0.10	\$212.00	\$2,980.00
0209	Martinez Ramos Victor Hugo	\$7,999.95	\$0.00	\$0.00	\$0.00	\$0.00	\$7,999.95	\$997.69	\$0.00	\$0.06	\$997.75	\$7,002.20
0211	De Los Santos Escobar Ignacio	\$3,192.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,192.00	\$212.10	\$0.00	\$0.10	\$212.20	\$2,979.80
Total Depto		\$32,957.85	\$0.00	\$0.00	\$0.00	\$0.00	\$32,957.85	\$2,766.79	\$0.00	\$0.26	\$2,767.05	\$30,190.80
Departamento 9 MERCADO MUNICIPAL												
0001	Sanchez Magallanes Jose Luis	\$6,022.50	\$0.00	\$0.00	\$0.00	\$0.00	\$6,022.50	\$595.26	\$200.00	\$0.04	\$795.30	\$5,227.20
0047	Deojuan Castillo Maria Josefina	\$4,530.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,530.00	\$357.68	\$0.00	-\$0.08	\$357.60	\$4,172.40
0240	Cardenas Villa Beatriz	\$3,450.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,450.00	\$240.17	\$0.00	\$0.03	\$240.20	\$3,209.80
0241	Encarnacion Hernandez Ma Gabriela	\$3,450.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,450.00	\$240.17	\$0.00	\$0.03	\$240.20	\$3,209.80
0242	Terriquez Granados Jose Alfredo	\$3,450.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,450.00	\$240.17	\$0.00	\$0.03	\$240.20	\$3,209.80
0243	Montes Diaz Rubicela	\$3,450.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,450.00	\$240.17	\$0.00	\$0.03	\$240.20	\$3,209.80
0252	Enriquez Ruiz J Guadalupe	\$3,829.95	\$0.00	\$0.00	\$0.00	\$0.00	\$3,829.95	\$281.51	\$0.00	\$0.04	\$281.55	\$3,548.40

Total Depto		\$28,182.45	\$0.00	\$0.00	\$0.00	\$0.00	\$28,182.45	\$2,195.13	\$200.00	\$0.12	\$2,395.25	\$25,787.20
Departamento 10 INFORMATICA												
0083	Colima Juarez Armando	\$6,022.50	\$0.00	\$0.00	\$0.00	\$0.00	\$6,022.50	\$595.26	\$0.00	\$0.04	\$595.30	\$5,427.20
Total Depto		\$6,022.50	\$0.00	\$0.00	\$0.00	\$0.00	\$6,022.50	\$595.26	\$0.00	\$0.04	\$595.30	\$5,427.20
Departamento 11 PADRON Y LICENCIAS												
0007	Martinez Solorzano Sergio Alberto	\$7,995.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,995.00	\$996.63	\$0.00	-\$0.03	\$996.60	\$6,998.40
0221	Gomez Silva Paola	\$4,530.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,530.00	\$357.68	\$0.00	-\$0.08	\$357.60	\$4,172.40
0268	Ramirez Chavez David	\$4,530.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,530.00	\$357.68	\$0.00	-\$0.08	\$357.60	\$4,172.40
0269	Gonzalez Robles Jose	\$4,530.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,530.00	\$357.68	\$0.00	-\$0.08	\$357.60	\$4,172.40
Total Depto		\$21,585.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21,585.00	\$2,069.67	\$0.00	-\$0.27	\$2,069.40	\$19,515.60
Departamento 13 RASTRO MUNICIPAL												
0063	Madrigal Vazquez Marcos Esteban	\$6,554.55	\$0.00	\$0.00	\$0.00	\$0.00	\$6,554.55	\$690.61	\$0.00	\$0.14	\$690.75	\$5,863.80
0092	Gomez Ocampo Braulio	\$5,522.55	\$0.00	\$0.00	\$0.00	\$0.00	\$5,522.55	\$505.67	\$0.00	\$0.08	\$505.75	\$5,016.80
0093	Jimenez Lara Hector	\$4,692.45	\$0.00	\$0.00	\$0.00	\$0.00	\$4,692.45	\$375.35	\$0.00	\$0.10	\$375.45	\$4,317.00
0094	Jimenez Becerra Hector	\$4,692.45	\$0.00	\$0.00	\$0.00	\$0.00	\$4,692.45	\$375.35	\$0.00	\$0.10	\$375.45	\$4,317.00
0096	Barba Preciado Hugo Manuel	\$4,692.45	\$0.00	\$0.00	\$0.00	\$0.00	\$4,692.45	\$375.35	\$0.00	\$0.10	\$375.45	\$4,317.00
0098	Zepeda Orozco Ignacio	\$4,692.45	\$0.00	\$0.00	\$0.00	\$0.00	\$4,692.45	\$375.35	\$0.00	\$0.10	\$375.45	\$4,317.00
0099	Madrigal Sevilla Omar	\$4,692.45	\$0.00	\$0.00	\$0.00	\$0.00	\$4,692.45	\$375.35	\$0.00	\$0.10	\$375.45	\$4,317.00
0174	Rodriguez Lopez Herlindo	\$4,692.45	\$0.00	\$0.00	\$0.00	\$0.00	\$4,692.45	\$375.35	\$0.00	\$0.10	\$375.45	\$4,317.00
0175	Ramirez Flores Jose Alberto	\$4,692.45	\$0.00	\$0.00	\$0.00	\$0.00	\$4,692.45	\$375.35	\$0.00	\$0.10	\$375.45	\$4,317.00
0177	Orozco Casas Raymundo	\$4,692.45	\$0.00	\$0.00	\$0.00	\$0.00	\$4,692.45	\$375.35	\$0.00	\$0.10	\$375.45	\$4,317.00
0220	Mejia Olmedo Jose Luis	\$4,007.55	\$0.00	\$0.00	\$0.00	\$0.00	\$4,007.55	\$300.84	\$0.00	\$0.11	\$300.95	\$3,706.60
0263	Margarito Mermejo Francisco	\$4,530.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,530.00	\$357.68	\$0.00	\$0.12	\$357.80	\$4,172.20
Total Depto		\$58,154.25	\$0.00	\$0.00	\$0.00	\$0.00	\$58,154.25	\$4,857.60	\$0.00	\$1.25	\$4,858.85	\$53,295.40
Departamento 14 REGISTRO CIVIL												
0008	Ornelas Diaz Melissa Jazmin	\$7,166.55	\$0.00	\$0.00	\$0.00	\$0.00	\$7,166.55	\$819.67	\$0.00	\$0.08	\$819.75	\$6,346.80
0029	De La Rosa Cortez Maria De Los Angeles	\$4,530.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,530.00	\$357.68	\$0.00	-\$0.08	\$357.60	\$4,172.40
0059	Montes Gutierrez Rosalina	\$4,530.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,530.00	\$357.68	\$0.00	-\$0.08	\$357.60	\$4,172.40
Total Depto		\$16,226.55	\$0.00	\$0.00	\$0.00	\$0.00	\$16,226.55	\$1,535.03	\$0.00	-\$0.08	\$1,534.95	\$14,691.60
Departamento 15 SERVICIOS MEDICOS MUNICIPALES												
0040	Zuñiga Ascencio Horacio	\$9,625.20	\$0.00	\$0.00	\$0.00	\$0.00	\$9,625.20	\$1,344.84	\$0.00	-\$0.04	\$1,344.80	\$8,280.40
0041	Gomez Garibay Maria De Lourdes	\$9,105.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,105.00	\$1,233.73	\$0.00	\$0.07	\$1,233.80	\$7,871.20
0178	Garcia Diaz Santana Juan Manuel	\$7,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,500.00	\$890.90	\$0.00	\$0.10	\$891.00	\$6,609.00
0179	Medina Guerra Brenda Joselin	\$7,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,500.00	\$890.90	\$0.00	-\$0.10	\$890.80	\$6,609.20
0180	Sandoval Lemus Saul	\$7,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,500.00	\$890.90	\$0.00	-\$0.10	\$890.80	\$6,609.20
0181	Aguilar Ochoa Jose Antonio	\$7,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,500.00	\$890.90	\$0.00	-\$0.10	\$890.80	\$6,609.20

0182	Rosales Chavez Gonzalo	\$7,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,500.00	\$890.90	\$0.00	-\$0.10	\$890.80	\$6,609.20
0183	Enriquez Renteria Juan Ramon	\$7,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,500.00	\$890.90	\$0.00	-\$0.10	\$890.80	\$6,609.20
0184	Borrayo Villalvazo Sergio	\$7,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,500.00	\$890.90	\$0.00	-\$0.10	\$890.80	\$6,609.20
0185	Sanchez Ortega Emilia Pamela	\$7,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,500.00	\$890.90	\$0.00	-\$0.10	\$890.80	\$6,609.20
0258	Flores Romero Jose Cruz	\$7,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,500.00	\$890.90	\$0.00	-\$0.10	\$890.80	\$6,609.20
0273	Aguilar Lara Victor Hugo	\$7,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,500.00	\$890.90	\$0.00	\$0.10	\$891.00	\$6,609.00
Total Depto		\$93,730.20	\$0.00	\$0.00	\$0.00	\$0.00	\$93,730.20	\$11,487.57	\$0.00	-\$0.57	\$11,487.00	\$82,243.20
Departamento 16 TURISMO Y COMUNICACION SOCIAL												
0246	Gomez Ocampo Bernardo	\$6,554.55	\$0.00	\$0.00	\$0.00	\$0.00	\$6,554.55	\$690.61	\$0.00	\$0.14	\$690.75	\$5,863.80
0267	Estrada Veronica Octavio Emmanuel	\$4,530.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,530.00	\$357.68	\$0.00	\$0.12	\$357.80	\$4,172.20
Total Depto		\$11,084.55	\$0.00	\$0.00	\$0.00	\$0.00	\$11,084.55	\$1,048.29	\$0.00	\$0.26	\$1,048.55	\$10,036.00
Departamento 17 AGUA POTABLE ALCANTARILLADO Y DRENAJE												
0006	Aguayo Graciano Luz Catalina	\$4,530.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,530.00	\$357.68	\$0.00	-\$0.08	\$357.60	\$4,172.40
0074	Toscano Esquivel Moises	\$0.00	\$0.00	\$258.45	\$64.61	\$1,809.17	\$2,132.23	\$0.00	\$0.00	-\$0.17	-\$0.17	\$2,132.40
0079	Peña Moreno Jose Luis	\$3,780.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,780.00	\$276.08	\$0.00	-\$0.08	\$276.00	\$3,504.00
0080	Camberos Jimenez Juan Manuel	\$4,307.55	\$0.00	\$0.00	\$0.00	\$0.00	\$4,307.55	\$333.48	\$0.00	-\$0.13	\$333.35	\$3,974.20
0081	Padilla Juarez Ruben Humberto	\$4,307.55	\$0.00	\$0.00	\$0.00	\$0.00	\$4,307.55	\$333.48	\$0.00	\$0.07	\$333.55	\$3,974.00
0082	Zavala Valencia Oscar	\$4,307.55	\$0.00	\$0.00	\$0.00	\$0.00	\$4,307.55	\$333.48	\$0.00	\$0.07	\$333.55	\$3,974.00
0100	Laguna De Leon Cesar Francisco	\$4,530.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,530.00	\$357.68	\$0.00	-\$0.08	\$357.60	\$4,172.40
0186	Ramirez Montes Samuel	\$4,821.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,821.00	\$393.28	\$0.00	-\$0.08	\$393.20	\$4,427.80
0187	Villegas Sencion Maricruz	\$4,530.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,530.00	\$357.68	\$0.00	-\$0.08	\$357.60	\$4,172.40
0219	Huidor Torribio Ivan	\$3,620.25	\$0.00	\$0.00	\$0.00	\$0.00	\$3,620.25	\$258.70	\$0.00	-\$0.05	\$258.65	\$3,361.60
0239	Ortiz Sotelo Marcelino	\$3,620.25	\$0.00	\$0.00	\$0.00	\$0.00	\$3,620.25	\$258.70	\$0.00	-\$0.05	\$258.65	\$3,361.60
0245	Madrigal Guzman J Felix	\$9,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,000.00	\$1,211.30	\$0.00	\$0.10	\$1,211.40	\$7,788.60
0271	Ramirez Contreras Jesus Mario	\$3,480.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,480.00	\$243.44	\$0.00	-\$0.04	\$243.40	\$3,236.60
0274	Baltazar Mares J. Guadalupe	\$3,480.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,480.00	\$243.44	\$0.00	-\$0.04	\$243.40	\$3,236.60
Total Depto		\$58,314.15	\$0.00	\$258.45	\$64.61	\$1,809.17	\$60,446.38	\$4,958.42	\$0.00	-\$0.64	\$4,957.78	\$55,488.60
Departamento 18 SECRETARIA GENERAL												
0015	Toscano Hoyos Nancy	\$14,500.05	\$0.00	\$0.00	\$0.00	\$0.00	\$14,500.05	\$2,411.67	\$0.00	\$0.18	\$2,411.85	\$12,088.20
0016	Gutierrez Renteria Bertha Karina	\$4,530.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,530.00	\$357.68	\$0.00	-\$0.08	\$357.60	\$4,172.40
Total Depto		\$19,030.05	\$0.00	\$0.00	\$0.00	\$0.00	\$19,030.05	\$2,769.35	\$0.00	\$0.10	\$2,769.45	\$16,260.60
Departamento 19 DIRECCION DE DESARROLLO URBANO												
0017	Morales Contreras Yadira Soledad	\$4,007.55	\$0.00	\$0.00	\$0.00	\$0.00	\$4,007.55	\$300.84	\$0.00	\$0.11	\$300.95	\$3,706.60
0033	Bonales Aguilar Fatima Del Rosario	\$9,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,000.00	\$1,211.30	\$5,000.00	\$0.10	\$6,211.40	\$2,788.60
0035	Alvarez Facio Yaneli Yasmin	\$4,530.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,530.00	\$357.68	\$0.00	-\$0.08	\$357.60	\$4,172.40
0046	Mendoza Bosques Juan Ignacio	\$6,554.40	\$0.00	\$0.00	\$0.00	\$0.00	\$6,554.40	\$690.58	\$0.00	\$0.02	\$690.60	\$5,863.80
0068	Torres Saldaña Carlos	\$12,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,000.00	\$1,852.10	\$200.00	\$0.10	\$2,052.20	\$9,947.80
0107	Peña Espinoza Jose Carlos	\$10,353.45	\$0.00	\$0.00	\$0.00	\$0.00	\$10,353.45	\$1,500.40	\$0.00	\$0.05	\$1,500.45	\$8,853.00

0189	Benitez Silvestre Juan	\$4,812.90	\$0.00	\$0.00	\$0.00	\$0.00	\$4,812.90	\$391.98	\$0.00	\$0.12	\$392.10	\$4,420.80
0218	Cajero Mundo Armando	\$4,813.05	\$0.00	\$0.00	\$0.00	\$0.00	\$4,813.05	\$392.01	\$2,125.00	\$0.04	\$2,517.05	\$2,296.00
0262	Meza Ureña Ernesto Alonso	\$4,813.05	\$0.00	\$0.00	\$0.00	\$0.00	\$4,813.05	\$392.01	\$0.00	-\$0.16	\$391.85	\$4,421.20
0264	Cortes Aguirre Felipe De Jesus	\$4,812.90	\$0.00	\$0.00	\$0.00	\$0.00	\$4,812.90	\$391.98	\$0.00	\$0.12	\$392.10	\$4,420.80
0275	Cortez Preciado J. Jesus	\$6,553.95	\$0.00	\$0.00	\$0.00	\$0.00	\$6,553.95	\$690.50	\$0.00	\$0.05	\$690.55	\$5,863.40
Total Depto		\$72,251.25	\$0.00	\$0.00	\$0.00	\$0.00	\$72,251.25	\$8,171.38	\$7,325.00	\$0.47	\$15,496.85	\$56,754.40

Departamento 20 DIRECCION DE SERVICIOS PUBLICOS

0019	Renteria Estrada Alberto Ramon	\$4,530.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,530.00	\$357.68	\$1,000.00	-\$0.08	\$1,357.60	\$3,172.40
0024	Castillo Tinta Miguel Angel	\$6,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,000.00	\$591.23	\$0.00	-\$0.03	\$591.20	\$5,408.80
0036	Cruz De Los Santos Samuel	\$4,398.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,398.00	\$343.32	\$0.00	\$0.08	\$343.40	\$4,054.60
0192	Jimenez Anzaldo Faustino	\$3,829.95	\$127.67	\$0.00	\$0.00	\$0.00	\$3,957.62	\$295.40	\$0.00	\$0.02	\$295.42	\$3,662.20
0193	Jimenez Anzaldo Jose Alfredo	\$3,829.95	\$127.67	\$0.00	\$0.00	\$0.00	\$3,957.62	\$295.40	\$0.00	\$0.02	\$295.42	\$3,662.20
0194	De Los Santos Hernandez Jose Reyes	\$3,829.95	\$0.00	\$0.00	\$0.00	\$0.00	\$3,829.95	\$281.51	\$0.00	-\$0.16	\$281.35	\$3,548.60
0195	Montes Tinta Pablo	\$3,829.95	\$127.67	\$0.00	\$0.00	\$0.00	\$3,957.62	\$295.40	\$0.00	\$0.02	\$295.42	\$3,662.20
0196	Gamiño Ortega Marcos	\$3,829.95	\$127.67	\$0.00	\$0.00	\$0.00	\$3,957.62	\$295.40	\$0.00	\$0.02	\$295.42	\$3,662.20
0197	Ascencio Ortega Jose Alfredo	\$5,122.05	\$0.00	\$0.00	\$0.00	\$0.00	\$5,122.05	\$441.45	\$0.00	\$0.00	\$441.45	\$4,680.60
0198	Jimenez Aguilar Faustino	\$5,122.05	\$170.74	\$0.00	\$0.00	\$0.00	\$5,292.79	\$468.76	\$0.00	\$0.03	\$468.79	\$4,824.00
0199	Meza Renteria Eduardo	\$5,122.05	\$0.00	\$0.00	\$0.00	\$0.00	\$5,122.05	\$441.45	\$0.00	\$0.00	\$441.45	\$4,680.60
0200	Estrada Flores Armando	\$5,122.05	\$170.74	\$0.00	\$0.00	\$0.00	\$5,292.79	\$468.76	\$0.00	\$0.03	\$468.79	\$4,824.00
0201	Mondragon Esquivel Jose Porfirio	\$3,620.30	\$0.00	\$0.00	\$0.00	\$0.00	\$3,620.30	\$258.70	\$0.00	\$0.00	\$258.70	\$3,361.60
0202	Cajero Castillo Antonio	\$3,620.30	\$0.00	\$0.00	\$0.00	\$0.00	\$3,620.30	\$258.70	\$0.00	\$0.00	\$258.70	\$3,361.60
0203	Rodriguez De Los Santos Francisco	\$5,122.05	\$0.00	\$0.00	\$0.00	\$0.00	\$5,122.05	\$441.45	\$0.00	\$0.00	\$441.45	\$4,680.60
0210	De Los Santos Aguayo Jose	\$3,829.95	\$0.00	\$0.00	\$0.00	\$0.00	\$3,829.95	\$281.51	\$0.00	\$0.04	\$281.55	\$3,548.40
Total Depto		\$70,758.55	\$852.16	\$0.00	\$0.00	\$0.00	\$71,610.71	\$5,816.12	\$1,000.00	-\$0.01	\$6,816.11	\$64,794.60

Departamento 21 OFICIALIA MAYOR

0011	Castillo Laguna Alfonso	\$10,353.45	\$0.00	\$0.00	\$0.00	\$0.00	\$10,353.45	\$1,500.40	\$0.00	\$0.05	\$1,500.45	\$8,853.00
0012	Encarnacion Gomez Arturo	\$6,554.55	\$0.00	\$0.00	\$0.00	\$0.00	\$6,554.55	\$690.61	\$0.00	\$0.14	\$690.75	\$5,863.80
0043	Peña Espinoza Alejandro	\$5,522.55	\$0.00	\$0.00	\$0.00	\$0.00	\$5,522.55	\$505.67	\$0.00	\$0.08	\$505.75	\$5,016.80
0091	Montes Hernandez Carlos Alberto	\$3,620.30	\$0.00	\$0.00	\$0.00	\$0.00	\$3,620.30	\$258.70	\$0.00	\$0.00	\$258.70	\$3,361.60
0109	Encarnacion Cortes J. Jesus	\$3,829.95	\$0.00	\$0.00	\$0.00	\$0.00	\$3,829.95	\$281.51	\$0.00	\$0.04	\$281.55	\$3,548.40
0213	Margarito Sencion Blanca Belen	\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$191.21	\$0.00	-\$0.01	\$191.20	\$2,808.80
0214	Estrada Colima Victoria Elizabeth	\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$191.21	\$0.00	-\$0.01	\$191.20	\$2,808.80
0217	Bonales Frias Rodolfo	\$7,166.55	\$0.00	\$0.00	\$0.00	\$0.00	\$7,166.55	\$819.67	\$200.00	\$0.08	\$1,019.75	\$6,146.80
0225	Barragan Rubio Javier	\$3,620.30	\$0.00	\$0.00	\$0.00	\$0.00	\$3,620.30	\$258.70	\$0.00	\$0.00	\$258.70	\$3,361.60
0226	Castillo Gomez Ramon	\$3,620.30	\$0.00	\$0.00	\$0.00	\$0.00	\$3,620.30	\$258.70	\$0.00	\$0.00	\$258.70	\$3,361.60
0227	Fletes Guerrero Hermilo Jacob	\$3,620.30	\$0.00	\$0.00	\$0.00	\$0.00	\$3,620.30	\$258.70	\$0.00	\$0.00	\$258.70	\$3,361.60
0228	Olivo Avalos Ismael	\$3,405.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,405.00	\$235.28	\$0.00	\$0.12	\$235.40	\$3,169.60
0229	Barragan Rubio Maria Elena	\$3,405.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,405.00	\$235.28	\$0.00	\$0.12	\$235.40	\$3,169.60
0230	Camberos Vazquez Francisco	\$4,530.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,530.00	\$357.68	\$0.00	-\$0.08	\$357.60	\$4,172.40
0231	Toribio Sahara	\$4,530.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,530.00	\$357.68	\$0.00	-\$0.08	\$357.60	\$4,172.40
0232	Castillo Tinta Juan Calos	\$3,620.25	\$0.00	\$0.00	\$0.00	\$0.00	\$3,620.25	\$258.70	\$0.00	\$0.15	\$258.85	\$3,361.40
0233	Ortega Montes Maria Elena	\$3,405.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,405.00	\$235.28	\$0.00	\$0.12	\$235.40	\$3,169.60

0161	POLICIA	\$7,644.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,644.00	\$921.66	\$0.00	\$0.14	\$921.80	\$6,722.20
0162	POLICIA	\$7,644.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,644.00	\$921.66	\$0.00	\$0.14	\$921.80	\$6,722.20
0163	POLICIA	\$7,644.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,644.00	\$921.66	\$0.00	\$0.14	\$921.80	\$6,722.20
0164	POLICIA	\$7,644.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,644.00	\$921.66	\$0.00	\$0.14	\$921.80	\$6,722.20
0165	POLICIA	\$7,644.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,644.00	\$921.66	\$0.00	\$0.14	\$921.80	\$6,722.20
0166	POLICIA	\$7,644.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,644.00	\$921.66	\$0.00	\$0.14	\$921.80	\$6,722.20
0167	POLICIA	\$7,644.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,644.00	\$921.66	\$0.00	\$0.14	\$921.80	\$6,722.20
0168	POLICIA	\$7,644.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,644.00	\$921.66	\$0.00	\$0.14	\$921.80	\$6,722.20
0171	AUXILIAR ADMINISTRATIVO	\$5,460.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,460.00	\$495.52	\$0.00	\$0.08	\$495.60	\$4,964.40
0216	POLICIA	\$7,644.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,644.00	\$921.66	\$0.00	\$0.14	\$921.80	\$6,722.20
Total Depto		\$407,316.00	\$0.00	\$0.00	\$0.00	\$0.00	\$407,316.00	\$49,354.84	\$522.00	\$6.96	\$49,883.80	\$357,432.20
Departamento 51 PROTECCION CIVIL Y BOMBEROS												
0048	Magallanes Flores Irvin Eduvin	\$7,150.50	\$0.00	\$0.00	\$0.00	\$0.00	\$7,150.50	\$816.25	\$0.00	\$0.05	\$816.30	\$6,334.20
0049	Ornelas Rosales Hector Jesus	\$5,636.55	\$0.00	\$0.00	\$0.00	\$0.00	\$5,636.55	\$526.10	\$0.00	\$0.05	\$526.15	\$5,110.40
0050	Barba Campos Jesus Emanuel	\$5,636.55	\$0.00	\$0.00	\$0.00	\$0.00	\$5,636.55	\$526.10	\$0.00	\$0.05	\$526.15	\$5,110.40
0051	Hernandez Quintero Oscar Ruben	\$5,636.55	\$0.00	\$0.00	\$0.00	\$0.00	\$5,636.55	\$526.10	\$0.00	\$0.05	\$526.15	\$5,110.40
0052	Cuevas Chavira Ricardo	\$5,636.55	\$0.00	\$0.00	\$0.00	\$0.00	\$5,636.55	\$526.10	\$0.00	\$0.05	\$526.15	\$5,110.40
0053	Perez Guzman Hector Reymundo	\$5,636.55	\$0.00	\$0.00	\$0.00	\$0.00	\$5,636.55	\$526.10	\$0.00	\$0.05	\$526.15	\$5,110.40
0054	Jalomo Terrones Marcos	\$5,636.55	\$0.00	\$0.00	\$0.00	\$0.00	\$5,636.55	\$526.10	\$0.00	\$0.05	\$526.15	\$5,110.40
0055	Chavez Gudiño Ramon Francisco	\$5,636.55	\$0.00	\$0.00	\$0.00	\$0.00	\$5,636.55	\$526.10	\$0.00	\$0.05	\$526.15	\$5,110.40
0056	Cruz Bedolla Erick Ivan	\$5,636.55	\$0.00	\$0.00	\$0.00	\$0.00	\$5,636.55	\$526.10	\$0.00	\$0.05	\$526.15	\$5,110.40
0058	Campos Santoyo Luis Alberto	\$5,636.55	\$0.00	\$0.00	\$0.00	\$0.00	\$5,636.55	\$526.10	\$0.00	\$0.05	\$526.15	\$5,110.40
Total Depto		\$57,879.45	\$0.00	\$0.00	\$0.00	\$0.00	\$57,879.45	\$5,551.15	\$0.00	\$0.50	\$5,551.65	\$52,327.80
Total Gral.		\$1,463,432.90	\$852.16	\$518.68	\$129.67	\$3,977.73	\$1,468,911.14	\$169,305.96	\$9,647.00	\$10.37	\$178,974.34	\$1,289,936.80