

CONTPAQ i MUNICIPIO DE ZACOALCO DE TORRES JALISCO

NÓMINAS Periodo 2 al 2 Quincenal del 16/01/2022 al 31/01/2022

RFC: MZT -850101-4S6

Código	Empleado	Sueldo	Horas extras	Día festivo / descanso	Vacaciones a tiempo	Prima de vacaciones reportada \$	Aguinaldo	*TOTAL* *PERCEPCION ES*	I.S.R. antes de Subs al Empleo	I.S.R. (mes)	Préstamo empresa	Ajuste al neto	*TOTAL* *DEDUCCION ES*	*NETO*
Departamento 1 SALA DE REGIDORES														
0003	Camberos Delgadillo Luz Elena	\$15,741.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,741.60	\$2,703.68	\$2,703.68	\$0.00	-\$0.08	\$2,703.60	\$13,038.00
0004	Rubio Rodriguez Mayra	\$15,741.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,741.60	\$2,703.68	\$2,703.68	\$0.00	-\$0.08	\$2,703.60	\$13,038.00
0065	Guzman Camarena Maria Del Pilar	\$15,741.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,741.60	\$2,703.68	\$2,703.68	\$0.00	-\$0.08	\$2,703.60	\$13,038.00
0097	Olmedo Castro Victor	\$15,741.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,741.60	\$2,703.68	\$2,703.68	\$0.00	-\$0.08	\$2,703.60	\$13,038.00
0101	Tellez Garibay Maria Elizabeth	\$15,741.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,741.60	\$2,703.68	\$2,703.68	\$0.00	-\$0.08	\$2,703.60	\$13,038.00
0103	Uribe Fletes Ivan	\$15,741.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,741.60	\$2,703.68	\$2,703.68	\$0.00	-\$0.08	\$2,703.60	\$13,038.00
0104	Gomez Cortes Aurelia	\$15,741.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,741.60	\$2,703.68	\$2,703.68	\$0.00	-\$0.08	\$2,703.60	\$13,038.00
0105	Jimenez Alvarez Javier	\$15,741.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,741.60	\$2,703.68	\$2,703.68	\$0.00	-\$0.08	\$2,703.60	\$13,038.00
0115	Avalos Vazquez Renato	\$15,741.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,741.60	\$2,703.68	\$2,703.68	\$0.00	-\$0.08	\$2,703.60	\$13,038.00
Total Depto		\$141,674.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$141,674.40	\$24,333.12	\$24,333.12	\$0.00	-\$0.72	\$24,332.40	\$117,342.00
Departamento 2 PRESIDENCIA MUNICIPAL														
0249	Cachux Andrade Hilda	\$30,381.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$30,381.90	\$6,755.75	\$6,755.75	\$0.00	-\$0.05	\$6,755.70	\$23,626.20
0251	Vidrio Leon Ma De Lourdes	\$6,181.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,181.42	\$623.74	\$623.74	\$0.00	\$0.08	\$623.82	\$5,557.60
Total Depto		\$36,563.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$36,563.32	\$7,379.49	\$7,379.49	\$0.00	\$0.03	\$7,379.52	\$29,183.80
Departamento 3 PROMOCION ECONOMICA Y ASISTENCIA SOCIAL														
0023	Castillo Diaz Maritza Vianney	\$10,815.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,815.00	\$1,598.98	\$1,598.98	\$0.00	\$0.02	\$1,599.00	\$9,216.00
0223	Cabrera Barba Norma	\$4,956.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,956.30	\$414.93	\$414.93	\$0.00	-\$0.03	\$414.90	\$4,541.40
0235	Margarito Victorin Fausto	\$3,944.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,944.85	\$294.01	\$294.01	\$0.00	\$0.04	\$294.05	\$3,650.80
0238	Ortega Montes Maria Carmen	\$3,090.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,090.00	\$201.01	\$201.01	\$0.00	-\$0.01	\$201.00	\$2,889.00
0259	Silva Juarez Alicia	\$3,090.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,090.00	\$201.01	\$201.01	\$0.00	-\$0.01	\$201.00	\$2,889.00
Total Depto		\$25,896.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25,896.15	\$2,709.94	\$2,709.94	\$0.00	\$0.01	\$2,709.95	\$23,186.20
Departamento 4 HACIENDA PUBLICA MUNICIPAL														
0064	Ramirez Hernandez Juan Manuel	\$4,955.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,955.85	\$414.85	\$414.85	\$0.00	\$0.00	\$414.85	\$4,541.00
0070	Ortega Moreno Maria Magdalena	\$4,955.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,955.85	\$414.85	\$414.85	\$0.00	\$0.00	\$414.85	\$4,541.00
0071	Rubio Gonzalez Salvador	\$4,955.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,955.85	\$414.85	\$414.85	\$0.00	\$0.00	\$414.85	\$4,541.00
0073	Basulto Rodriguez Alondra Mariela	\$4,955.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,955.85	\$414.85	\$414.85	\$0.00	\$0.00	\$414.85	\$4,541.00
0075	Prado Ramirez Ma De Jesus	\$6,477.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,477.00	\$676.71	\$676.71	\$0.00	\$0.09	\$676.80	\$5,800.20
0078	Avalos Macias Ruben	\$18,688.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18,688.35	\$3,396.76	\$3,396.76	\$0.00	-\$0.01	\$3,396.75	\$15,291.60

0095	Perez Campos Maria De Los Angeles	\$4,625.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,625.46	\$368.06	\$368.06	\$0.00	\$0.00	\$368.06	\$4,257.40
0110	Diaz Sanchez Jose Manuel	\$8,928.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,928.60	\$1,196.05	\$1,196.05	\$0.00	\$0.15	\$1,196.20	\$7,732.40
0270	Beleche Benitez Fatima	\$4,955.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,955.85	\$414.85	\$414.85	\$0.00	\$0.00	\$414.85	\$4,541.00
Total Depto		\$63,498.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$63,498.66	\$7,711.83	\$7,711.83	\$0.00	\$0.23	\$7,712.06	\$55,786.60
Departamento 5 FOMENTO AGROPECUARIO Y ECOLOGIA														
0028	Rodriguez Anzaldo Athziri Karina	\$7,381.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,381.50	\$865.59	\$865.59	\$0.00	\$0.11	\$865.70	\$6,515.80
0253	Peña Espinoza Juan	\$5,502.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,502.28	\$502.28	\$502.28	\$0.00	\$0.00	\$502.28	\$5,000.00
Total Depto		\$12,883.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,883.78	\$1,367.87	\$1,367.87	\$0.00	\$0.11	\$1,367.98	\$11,515.80
Departamento 6 CATASTRO														
0085	Montes Ortega Ismael	\$4,665.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,665.90	\$372.46	\$372.46	\$0.00	\$0.04	\$372.50	\$4,293.40
0112	Torres Heredia Victorio	\$9,784.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,784.95	\$1,378.96	\$1,378.96	\$0.00	-\$0.01	\$1,378.95	\$8,406.00
0222	Solorzano Alatorre Alejandra	\$4,665.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,665.90	\$372.46	\$372.46	\$0.00	\$0.04	\$372.50	\$4,293.40
Total Depto		\$19,116.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19,116.75	\$2,123.88	\$2,123.88	\$0.00	\$0.07	\$2,123.95	\$16,992.80
Departamento 7 CEMENTERIOS														
0037	Cortes Encarnacion Adan	\$6,180.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,180.00	\$623.49	\$623.49	\$0.00	-\$0.09	\$623.40	\$5,556.60
0087	Elizondo Fausto Agustin	\$3,620.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,620.25	\$258.70	\$258.70	\$0.00	-\$0.05	\$258.65	\$3,361.60
0257	Ochoa Flores Jose Luis	\$3,620.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,620.25	\$258.70	\$258.70	\$0.00	\$0.15	\$258.85	\$3,361.40
0272	Leal Ramiro	\$3,620.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,620.25	\$258.70	\$258.70	\$0.00	-\$0.05	\$258.65	\$3,361.60
Total Depto		\$17,040.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,040.75	\$1,399.59	\$1,399.59	\$0.00	-\$0.04	\$1,399.55	\$15,641.20
Departamento 8 DEPORTES Y RECREACION														
0113	Pila Ferrel Adalberto	\$3,287.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,287.70	\$222.52	\$222.52	\$0.00	\$0.18	\$222.70	\$3,065.00
0204	Ortega Becerra Jose Luis Osvaldo	\$4,665.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,665.90	\$372.46	\$372.46	\$0.00	\$0.04	\$372.50	\$4,293.40
0205	Hernandez Cabrera Miguel Angel	\$3,287.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,287.70	\$222.52	\$222.52	\$0.00	-\$0.02	\$222.50	\$3,065.20
0206	Flores Cantor Jose Manuel	\$3,944.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,944.85	\$294.01	\$294.01	\$0.00	\$0.04	\$294.05	\$3,650.80
0207	Huidor Ramirez Heliodoro	\$3,287.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,287.70	\$222.52	\$222.52	\$0.00	\$0.18	\$222.70	\$3,065.00
0208	Sandoval Bautista Ana Maria	\$3,287.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,287.70	\$222.52	\$222.52	\$0.00	-\$0.02	\$222.50	\$3,065.20
0209	Martinez Ramos Victor Hugo	\$8,239.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,239.95	\$1,048.95	\$1,048.95	\$0.00	\$0.00	\$1,048.95	\$7,191.00
0211	De Los Santos Escobar Ignacio	\$3,287.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,287.70	\$222.52	\$222.52	\$0.00	\$0.18	\$222.70	\$3,065.00
Total Depto		\$33,289.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33,289.20	\$2,828.02	\$2,828.02	\$0.00	\$0.58	\$2,828.60	\$30,460.60
Departamento 9 MERCADO MUNICIPAL														
0001	Sanchez Magallanes Jose Luis	\$6,203.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,203.25	\$627.65	\$627.65	\$0.00	\$0.00	\$627.65	\$5,575.60
0047	Dejuan Castillo Maria Josefina	\$4,665.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,665.90	\$372.46	\$372.46	\$0.00	-\$0.16	\$372.30	\$4,293.60
0240	Cardenas Villa Beatriz	\$3,507.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,507.00	\$246.38	\$246.38	\$0.00	\$0.02	\$246.40	\$3,260.60
0241	Encarnacion Hernandez Ma Gabriela	\$3,507.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,507.00	\$246.38	\$246.38	\$0.00	\$0.02	\$246.40	\$3,260.60
0242	Terriquez Granados Jose Alfredo	\$3,507.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,507.00	\$246.38	\$246.38	\$0.00	\$0.02	\$246.40	\$3,260.60
0243	Montes Diaz Rubicela	\$3,507.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,507.00	\$246.38	\$246.38	\$0.00	\$0.02	\$246.40	\$3,260.60

0278	Camberos Angel Manuel	\$3,945.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,945.00	\$294.03	\$294.03	\$0.00	-\$0.03	\$294.00	\$3,651.00
Total Depto		\$28,842.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$28,842.15	\$2,279.66	\$2,279.66	\$0.00	-\$0.11	\$2,279.55	\$26,562.60
Departamento 10 INFORMATICA														
0083	Colima Juarez Armando	\$6,203.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,203.25	\$627.65	\$627.65	\$0.00	\$0.00	\$627.65	\$5,575.60
0267	Estrada Veronica Octavio Emmanuel	\$4,665.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,665.90	\$372.46	\$372.46	\$0.00	-\$0.16	\$372.30	\$4,293.60
Total Depto		\$10,869.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,869.15	\$1,000.11	\$1,000.11	\$0.00	-\$0.16	\$999.95	\$9,869.20
Departamento 11 PADRON Y LICENCIAS														
0007	Martinez Solorzano Sergio Alberto	\$8,239.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,239.95	\$1,048.95	\$1,048.95	\$0.00	\$0.00	\$1,048.95	\$7,191.00
0221	Gomez Silva Paola	\$4,665.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,665.90	\$372.46	\$372.46	\$0.00	\$0.04	\$372.50	\$4,293.40
0268	Ramirez Chavez David	\$4,665.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,665.90	\$372.46	\$372.46	\$0.00	\$0.04	\$372.50	\$4,293.40
0269	Gonzalez Robles Jose	\$4,665.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,665.90	\$372.46	\$372.46	\$500.00	\$0.04	\$872.50	\$3,793.40
Total Depto		\$22,237.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22,237.65	\$2,166.33	\$2,166.33	\$500.00	\$0.12	\$2,666.45	\$19,571.20
Departamento 13 RASTRO MUNICIPAL														
0063	Madrigal Vazquez Marcos Esteban	\$6,751.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,751.20	\$730.95	\$730.95	\$0.00	\$0.05	\$731.00	\$6,020.20
0092	Gomez Ocampo Braulio	\$5,688.30	\$0.00	\$379.22	\$0.00	\$0.00	\$0.00	\$6,067.52	\$603.33	\$603.33	\$0.00	-\$0.01	\$603.32	\$5,464.20
0093	Jimenez Lara Hector	\$4,833.15	\$0.00	\$322.21	\$0.00	\$0.00	\$0.00	\$5,155.36	\$446.78	\$446.78	\$0.00	-\$0.02	\$446.76	\$4,708.60
0094	Jimenez Becerra Hector	\$4,833.15	\$0.00	\$322.21	\$0.00	\$0.00	\$0.00	\$5,155.36	\$446.78	\$446.78	\$0.00	-\$0.02	\$446.76	\$4,708.60
0096	Barba Preciado Hugo Manuel	\$4,833.15	\$0.00	\$322.21	\$0.00	\$0.00	\$0.00	\$5,155.36	\$446.78	\$446.78	\$0.00	-\$0.02	\$446.76	\$4,708.60
0098	Zepeda Orozco Ignacio	\$4,833.15	\$0.00	\$322.21	\$0.00	\$0.00	\$0.00	\$5,155.36	\$446.78	\$446.78	\$0.00	-\$0.02	\$446.76	\$4,708.60
0099	Madrigal Sevilla Omar	\$4,833.15	\$0.00	\$322.21	\$0.00	\$0.00	\$0.00	\$5,155.36	\$446.78	\$446.78	\$0.00	-\$0.02	\$446.76	\$4,708.60
0174	Rodriguez Lopez Herlindo	\$4,833.15	\$0.00	\$322.21	\$0.00	\$0.00	\$0.00	\$5,155.36	\$446.78	\$446.78	\$0.00	-\$0.02	\$446.76	\$4,708.60
0175	Ramirez Flores Jose Alberto	\$4,833.15	\$0.00	\$322.21	\$0.00	\$0.00	\$0.00	\$5,155.36	\$446.78	\$446.78	\$0.00	-\$0.02	\$446.76	\$4,708.60
0177	Orozco Casas Raymundo	\$4,833.15	\$0.00	\$322.21	\$0.00	\$0.00	\$0.00	\$5,155.36	\$446.78	\$446.78	\$0.00	-\$0.02	\$446.76	\$4,708.60
0220	Mejia Olmedo Jose Luis	\$4,127.85	\$0.00	\$275.19	\$0.00	\$0.00	\$0.00	\$4,403.04	\$343.86	\$343.86	\$0.00	-\$0.02	\$343.84	\$4,059.20
0263	Margarito Mermejo Francisco	\$4,665.90	\$0.00	\$311.06	\$0.00	\$0.00	\$0.00	\$4,976.96	\$418.23	\$418.23	\$0.00	\$0.13	\$418.36	\$4,558.60
Total Depto		\$59,898.45	\$0.00	\$3,543.15	\$0.00	\$0.00	\$0.00	\$63,441.60	\$5,670.61	\$5,670.61	\$0.00	-\$0.01	\$5,670.60	\$57,771.00
Departamento 14 REGISTRO CIVIL														
0008	Ornelas Diaz Melissa Jazmin	\$7,381.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,381.50	\$865.59	\$865.59	\$0.00	-\$0.09	\$865.50	\$6,516.00
0029	De La Rosa Cortez Maria De Los Angu	\$4,665.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,665.90	\$372.46	\$372.46	\$0.00	-\$0.16	\$372.30	\$4,293.60
0059	Montes Gutierrez Rosalina	\$4,665.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,665.90	\$372.46	\$372.46	\$0.00	\$0.04	\$372.50	\$4,293.40
Total Depto		\$16,713.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,713.30	\$1,610.51	\$1,610.51	\$0.00	-\$0.21	\$1,610.30	\$15,103.00
Departamento 15 SERVICIOS MEDICOS MUNICIPALES														
0040	Zuñiga Ascencio Horacio	\$9,913.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,913.95	\$1,406.52	\$1,406.52	\$0.00	\$0.03	\$1,406.55	\$8,507.40
0041	Gomez Garibay Maria De Lourdes	\$9,378.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,378.15	\$1,292.07	\$1,292.07	\$0.00	\$0.08	\$1,292.15	\$8,086.00
0178	Garcia Diaz Santana Juan Manuel	\$7,725.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,725.00	\$938.96	\$938.96	\$0.00	\$0.04	\$939.00	\$6,786.00
0179	Medina Guerra Brenda Joselin	\$7,725.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,725.00	\$938.96	\$938.96	\$0.00	\$0.04	\$939.00	\$6,786.00

0180	Sandoval Lemus Saul	\$7,725.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,725.00	\$938.96	\$938.96	\$0.00	\$0.04	\$939.00	\$6,786.00
0181	Aguilar Ochoa Jose Antonio	\$7,725.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,725.00	\$938.96	\$938.96	\$0.00	\$0.04	\$939.00	\$6,786.00
0182	Rosales Chavez Gonzalo	\$7,725.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,725.00	\$938.96	\$938.96	\$0.00	\$0.04	\$939.00	\$6,786.00
0183	Enriquez Renteria Juan Ramon	\$7,725.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,725.00	\$938.96	\$938.96	\$0.00	\$0.04	\$939.00	\$6,786.00
0184	Borrayo Villalvazo Sergio	\$7,725.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,725.00	\$938.96	\$938.96	\$0.00	\$0.04	\$939.00	\$6,786.00
0185	Sanchez Ortega Emilia Pamela	\$7,725.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,725.00	\$938.96	\$938.96	\$0.00	\$0.04	\$939.00	\$6,786.00
0258	Flores Romero Jose Cruz	\$7,725.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,725.00	\$938.96	\$938.96	\$0.00	\$0.04	\$939.00	\$6,786.00
0273	Aguilar Lara Victor Hugo	\$7,725.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,725.00	\$938.96	\$938.96	\$0.00	\$0.04	\$939.00	\$6,786.00

Total Depto		\$96,542.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$96,542.10	\$12,088.19	\$12,088.19	\$0.00	\$0.51	\$12,088.70	\$84,453.40
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Departamento 16 TURISMO Y COMUNICACION SOCIAL

0246	Gomez Ocampo Bernardo	\$6,751.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,751.20	\$730.95	\$730.95	\$0.00	\$0.05	\$731.00	\$6,020.20
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Total Depto		\$6,751.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,751.20	\$730.95	\$730.95	\$0.00	\$0.05	\$731.00	\$6,020.20
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Departamento 17 AGUA POTABLE ALCANTARILLADO Y DRENAJE

0006	Aguayo Graciano Luz Catalina	\$4,665.90	\$1,399.77	\$0.00	\$0.00	\$0.00	\$0.00	\$6,065.67	\$480.44	\$480.44	\$0.00	\$0.03	\$480.47	\$5,585.20
0079	Peña Moreno Jose Luis	\$3,893.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,893.40	\$288.42	\$288.42	\$0.00	\$0.18	\$288.60	\$3,604.80
0080	Camberos Jimenez Juan Manuel	\$4,436.85	\$443.69	\$0.00	\$0.00	\$0.00	\$0.00	\$4,880.54	\$371.68	\$371.68	\$0.00	\$0.06	\$371.74	\$4,508.80
0081	Padilla Juarez Ruben Humberto	\$4,436.85	\$369.74	\$0.00	\$0.00	\$0.00	\$0.00	\$4,806.59	\$367.66	\$367.66	\$0.00	-\$0.07	\$367.59	\$4,439.00
0082	Zavala Valencia Oscar	\$4,436.85	\$73.95	\$0.00	\$0.00	\$0.00	\$0.00	\$4,510.80	\$351.57	\$351.57	\$0.00	\$0.03	\$351.60	\$4,159.20
0100	Laguna De Leon Cesar Francisco	\$4,665.90	\$1,244.24	\$0.00	\$0.00	\$0.00	\$0.00	\$5,910.14	\$468.00	\$468.00	\$0.00	-\$0.06	\$467.94	\$5,442.20
0186	Ramirez Montes Samuel	\$4,965.60	\$1,324.16	\$0.00	\$0.00	\$0.00	\$0.00	\$6,289.76	\$524.51	\$524.51	\$0.00	\$0.05	\$524.56	\$5,765.20
0187	Villegas Sencion Maricruz	\$4,665.90	\$1,244.24	\$0.00	\$0.00	\$0.00	\$0.00	\$5,910.14	\$468.00	\$468.00	\$0.00	-\$0.06	\$467.94	\$5,442.20
0239	Ortiz Sotelo Marcelino	\$3,620.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,620.25	\$258.70	\$258.70	\$0.00	-\$0.05	\$258.65	\$3,361.60
0245	Madrigal Guzman J Felix	\$9,270.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,270.00	\$1,268.97	\$1,268.97	\$0.00	-\$0.17	\$1,268.80	\$8,001.20
0271	Ramirez Contreras Jesus Mario	\$3,584.40	\$59.74	\$0.00	\$0.00	\$0.00	\$0.00	\$3,644.14	\$258.05	\$258.05	\$0.00	-\$0.11	\$257.94	\$3,386.20
0274	Baltazar Mares J. Guadalupe	\$3,584.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,584.40	\$254.80	\$254.80	\$0.00	\$0.00	\$254.80	\$3,329.60

Total Depto		\$56,226.30	\$6,159.53	\$0.00	\$0.00	\$0.00	\$0.00	\$62,385.83	\$5,360.80	\$5,360.80	\$0.00	-\$0.17	\$5,360.63	\$57,025.20
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Departamento 18 SECRETARIA GENERAL

0015	Toscano Hoyos Nancy	\$14,935.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,935.05	\$2,513.98	\$2,513.98	\$1,000.00	-\$0.13	\$3,513.85	\$11,421.20
0016	Gutierrez Renteria Bertha Karina	\$4,935.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,935.90	\$411.66	\$411.66	\$1,000.00	\$0.04	\$1,411.70	\$3,524.20

Total Depto		\$19,870.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19,870.95	\$2,925.64	\$2,925.64	\$2,000.00	-\$0.09	\$4,925.55	\$14,945.40
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Departamento 19 DIRECCION DE DESARROLLO URBANO

0017	Morales Contreras Yadira Soledad	\$4,127.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,127.85	\$313.92	\$313.92	\$0.00	\$0.13	\$314.05	\$3,813.80
0033	Bonales Aguilar Fatima Del Rosario	\$9,270.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,270.00	\$1,268.97	\$1,268.97	\$0.00	-\$0.17	\$1,268.80	\$8,001.20
0035	Alvarez Facio Yaneli Yasmin	\$4,665.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,665.90	\$372.46	\$372.46	\$500.00	\$0.04	\$872.50	\$3,793.40
0046	Mendoza Bosques Juan Ignacio	\$6,751.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,751.05	\$730.92	\$730.92	\$0.00	\$0.13	\$731.05	\$6,020.00
0068	Torres Saldaña Carlos	\$12,360.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,360.00	\$1,928.99	\$1,928.99	\$0.00	\$0.01	\$1,929.00	\$10,431.00
0107	Peña Espinoza Jose Carlos	\$10,664.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,664.10	\$1,566.75	\$1,566.75	\$0.00	\$0.15	\$1,566.90	\$9,097.20
0189	Benitez Silvestre Juan	\$4,957.35	\$495.74	\$0.00	\$0.00	\$0.00	\$0.00	\$5,453.09	\$454.75	\$454.75	\$0.00	-\$0.06	\$454.69	\$4,998.40

0218	Cajero Mundo Armando	\$4,957.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,957.50	\$415.12	\$415.12	\$0.00	-\$0.02	\$415.10	\$4,542.40
0262	Meza Ureña Ernesto Alonso	\$4,957.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,957.50	\$415.12	\$415.12	\$0.00	-\$0.02	\$415.10	\$4,542.40
0264	Cortes Aguirre Felipe De Jesus	\$4,957.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,957.35	\$415.09	\$415.09	\$0.00	\$0.06	\$415.15	\$4,542.20
0275	Cortez Preciado J. Jesus	\$6,750.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,750.60	\$730.83	\$730.83	\$0.00	-\$0.03	\$730.80	\$6,019.80

Total Depto		\$74,419.20	\$495.74	\$0.00	\$0.00	\$0.00	\$0.00	\$74,914.94	\$8,612.92	\$8,612.92	\$500.00	\$0.22	\$9,113.14	\$65,801.80
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Departamento 20 DIRECCION DE SERVICIOS PUBLICOS

0019	Renteria Estrada Alberto Ramon	\$4,665.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,665.90	\$372.46	\$372.46	\$1,000.00	\$0.04	\$1,372.50	\$3,293.40
0024	Castillo Tinta Miguel Angel	\$6,180.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,180.00	\$623.49	\$623.49	\$0.00	-\$0.09	\$623.40	\$5,556.60
0036	Cruz De Los Santos Samuel	\$4,530.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,530.00	\$357.68	\$357.68	\$0.00	-\$0.08	\$357.60	\$4,172.40
0192	Jimenez Anzaldo Faustino	\$3,944.85	\$262.99	\$0.00	\$0.00	\$0.00	\$0.00	\$4,207.84	\$311.90	\$311.90	\$0.00	-\$0.06	\$311.84	\$3,896.00
0193	Jimenez Anzaldo Jose Alfredo	\$3,944.85	\$262.99	\$0.00	\$0.00	\$0.00	\$0.00	\$4,207.84	\$311.90	\$311.90	\$0.00	-\$0.06	\$311.84	\$3,896.00
0194	De Los Santos Hernandez Jose Reyes	\$3,944.85	\$262.99	\$0.00	\$0.00	\$0.00	\$0.00	\$4,207.84	\$311.90	\$311.90	\$0.00	-\$0.06	\$311.84	\$3,896.00
0195	Montes Tinta Pablo	\$3,944.85	\$262.99	\$0.00	\$0.00	\$0.00	\$0.00	\$4,207.84	\$311.90	\$311.90	\$0.00	-\$0.06	\$311.84	\$3,896.00
0196	Gamiño Ortega Marcos	\$3,944.85	\$262.99	\$0.00	\$0.00	\$0.00	\$0.00	\$4,207.84	\$311.90	\$311.90	\$0.00	-\$0.06	\$311.84	\$3,896.00
0197	Ascencio Ortega Jose Alfredo	\$5,275.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,275.65	\$466.02	\$466.02	\$750.00	\$0.03	\$1,216.05	\$4,059.60
0198	Jimenez Aguilar Faustino	\$5,275.65	\$351.71	\$0.00	\$0.00	\$0.00	\$0.00	\$5,627.36	\$501.19	\$501.19	\$0.00	\$0.17	\$501.36	\$5,126.00
0199	Meza Renteria Eduardo	\$5,275.65	\$351.71	\$0.00	\$0.00	\$0.00	\$0.00	\$5,627.36	\$501.19	\$501.19	\$0.00	-\$0.03	\$501.16	\$5,126.20
0200	Estrada Flores Armando	\$5,275.65	\$351.71	\$0.00	\$0.00	\$0.00	\$0.00	\$5,627.36	\$501.19	\$501.19	\$0.00	-\$0.03	\$501.16	\$5,126.20
0203	Rodriguez De Los Santos Francisco	\$5,275.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,275.65	\$466.02	\$466.02	\$0.00	-\$0.17	\$465.85	\$4,809.80
0210	De Los Santos Aguayo Jose	\$3,944.85	\$262.99	\$0.00	\$0.00	\$0.00	\$0.00	\$4,207.84	\$311.90	\$311.90	\$0.00	-\$0.06	\$311.84	\$3,896.00

Total Depto		\$65,423.25	\$2,633.07	\$0.00	\$0.00	\$0.00	\$0.00	\$68,056.32	\$5,660.64	\$5,660.64	\$1,750.00	-\$0.52	\$7,410.12	\$60,646.20
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Departamento 21 OFICIALIA MAYOR

0011	Castillo Laguna Alfonso	\$10,664.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,664.10	\$1,566.75	\$1,566.75	\$0.00	-\$0.05	\$1,566.70	\$9,097.40
0012	Encarnacion Gomez Arturo	\$6,751.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,751.20	\$730.95	\$730.95	\$0.00	\$0.05	\$731.00	\$6,020.20
0043	Peña Espinoza Alejandro	\$5,688.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,688.30	\$535.38	\$535.38	\$0.00	-\$0.08	\$535.30	\$5,153.00
0091	Montes Hernandez Carlos Alberto	\$3,620.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,620.25	\$258.70	\$258.70	\$0.00	\$0.15	\$258.85	\$3,361.40
0109	Encarnacion Cortes J. Jesus	\$3,944.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,944.85	\$294.01	\$294.01	\$0.00	\$0.04	\$294.05	\$3,650.80
0201	Mondragon Esquivel Jose Porfirio	\$3,620.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,620.25	\$258.70	\$258.70	\$0.00	-\$0.05	\$258.65	\$3,361.60
0202	Cajero Castillo Antonio	\$3,620.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,620.25	\$258.70	\$258.70	\$0.00	-\$0.05	\$258.65	\$3,361.60
0213	Margarito Sencion Blanca Belen	\$3,090.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,090.00	\$201.01	\$201.01	\$0.00	-\$0.01	\$201.00	\$2,889.00
0214	Estrada Colima Victoria Elizabeth	\$3,090.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,090.00	\$201.01	\$201.01	\$0.00	-\$0.01	\$201.00	\$2,889.00
0217	Bonales Frias Rodolfo	\$7,381.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,381.50	\$865.59	\$865.59	\$0.00	-\$0.09	\$865.50	\$6,516.00
0225	Barragan Rubio Javier	\$3,620.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,620.25	\$258.70	\$258.70	\$0.00	\$0.15	\$258.85	\$3,361.40
0226	Castillo Gomez Ramon	\$3,620.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,620.25	\$258.70	\$258.70	\$0.00	\$0.15	\$258.85	\$3,361.40
0227	Fletes Guerrero Hermilo Jacob	\$3,620.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,620.25	\$258.70	\$258.70	\$0.00	-\$0.05	\$258.65	\$3,361.60
0228	Olivo Avalos Ismael	\$3,507.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,507.15	\$246.39	\$246.39	\$0.00	-\$0.04	\$246.35	\$3,260.80
0229	Barragan Rubio Maria Elena	\$3,507.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,507.15	\$246.39	\$246.39	\$0.00	-\$0.04	\$246.35	\$3,260.80
0230	Camberos Vazquez Francisco	\$4,665.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,665.90	\$372.46	\$372.46	\$0.00	\$0.04	\$372.50	\$4,293.40
0231	Toribio Sahara	\$4,665.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,665.90	\$372.46	\$372.46	\$0.00	\$0.04	\$372.50	\$4,293.40
0232	Castillo Tinta Juan Calos	\$3,620.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,620.25	\$258.70	\$258.70	\$0.00	-\$0.05	\$258.65	\$3,361.60
0233	Ortega Montes Maria Elena	\$3,507.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,507.15	\$246.39	\$246.39	\$0.00	-\$0.04	\$246.35	\$3,260.80
0234	Baltazar Perez Claudia Defenza	\$3,507.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,507.15	\$246.39	\$246.39	\$0.00	-\$0.04	\$246.35	\$3,260.80

0161	POLICIA	\$7,873.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,873.35	\$970.65	\$970.65	\$0.00	\$0.10	\$970.75	\$6,902.60
0162	POLICIA	\$7,873.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,873.35	\$970.65	\$970.65	\$0.00	-\$0.10	\$970.55	\$6,902.80
0163	POLICIA	\$7,873.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,873.35	\$970.65	\$970.65	\$0.00	-\$0.10	\$970.55	\$6,902.80
0164	POLICIA	\$7,873.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,873.35	\$970.65	\$970.65	\$0.00	-\$0.10	\$970.55	\$6,902.80
0165	POLICIA	\$7,873.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,873.35	\$970.65	\$970.65	\$0.00	\$0.10	\$970.75	\$6,902.60
0166	POLICIA	\$7,873.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,873.35	\$970.65	\$970.65	\$0.00	-\$0.10	\$970.55	\$6,902.80
0167	POLICIA	\$7,873.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,873.35	\$970.65	\$970.65	\$0.00	-\$0.10	\$970.55	\$6,902.80
0168	POLICIA	\$7,873.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,873.35	\$970.65	\$970.65	\$0.00	-\$0.10	\$970.55	\$6,902.80
0171	AUXILIAR ADMINISTRATIVO	\$5,623.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,623.80	\$523.82	\$523.82	\$0.00	-\$0.02	\$523.80	\$5,100.00
0216	POLICIA	\$7,873.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,873.35	\$970.65	\$970.65	\$0.00	-\$0.10	\$970.55	\$6,902.80
0276	POLICIA	\$6,298.68	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,298.68	\$644.76	\$644.76	\$0.00	-\$0.08	\$644.68	\$5,654.00
Total Depto		\$417,437.54	\$0.00	\$0.00	\$957.74	\$239.44	\$1,366.15	\$420,000.87	\$51,321.27	\$51,321.27	\$522.00	-\$3.80	\$51,839.47	\$368,161.40
Departamento 51 PROTECCION CIVIL Y BOMBEROS														
0048	Magallanes Flores Irvin Eduvin	\$7,365.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,365.00	\$862.06	\$862.06	\$0.00	-\$0.06	\$862.00	\$6,503.00
0049	Ornelas Rosales Hector Jesus	\$5,805.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,805.60	\$556.40	\$556.40	\$0.00	\$0.00	\$556.40	\$5,249.20
0050	Barba Campos Jesus Emanuel	\$5,805.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,805.60	\$556.40	\$556.40	\$0.00	\$0.00	\$556.40	\$5,249.20
0051	Hernandez Quintero Oscar Ruben	\$5,805.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,805.60	\$556.40	\$556.40	\$0.00	\$0.00	\$556.40	\$5,249.20
0052	Cuevas Chavira Ricardo	\$5,805.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,805.60	\$556.40	\$556.40	\$0.00	\$0.00	\$556.40	\$5,249.20
0053	Perez Guzman Hector Reymundo	\$5,805.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,805.60	\$556.40	\$556.40	\$0.00	\$0.00	\$556.40	\$5,249.20
0054	Jalomo Terrones Marcos	\$5,805.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,805.60	\$556.40	\$556.40	\$0.00	\$0.00	\$556.40	\$5,249.20
0055	Chavez Gudiño Ramon Francisco	\$5,805.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,805.60	\$556.40	\$556.40	\$0.00	\$0.00	\$556.40	\$5,249.20
0056	Cruz Bedolla Erick Ivan	\$5,805.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,805.60	\$556.40	\$556.40	\$1,250.00	\$0.00	\$1,806.40	\$3,999.20
0058	Campos Santoyo Luis Alberto	\$5,805.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,805.60	\$556.40	\$556.40	\$0.00	\$0.00	\$556.40	\$5,249.20
Total Depto		\$59,615.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$59,615.40	\$5,869.66	\$5,869.66	\$1,250.00	-\$0.06	\$7,119.60	\$52,495.80
Total Gral.		\$1,503,937.51	\$9,288.34	\$3,543.15	\$1,260.36	\$315.09	\$2,230.77	\$1,520,575.22	\$178,120.04	\$178,120.04	\$6,522.00	-\$4.02	\$184,638.02	\$1,335,937.20