

MUNICIPIO DE ZACOALCO DE TORRES JALISCO

Periodo 24 al 24 Quincenal del 16/12/2021 al 31/12/2021

RFC: MZT -850101-4S6

Código	Empleado	Sueldo	Horas extras	Vacaciones a tiempo	Prima de vacaciones reportada \$	*TOTAL* *PERCEPCIONES*	I.S.R. (mes)	Préstamo empresa	Ajuste al neto	*TOTAL* *DEDUCCIONES*	*NETO*
Departamento 1 SALA DE REGIDORES											
0003	Camberos Delgadillo Luz Elena	\$15,283.05	\$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	\$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	\$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	\$15,283.05	\$2,595.83	\$0.00	\$0.02	\$2,595.85	\$12,687.20
0101	Tellez Garibay Maria Elizabeth	\$15,283.05	\$0.00	\$0.00	\$0.00	\$15,283.05	\$2,595.83	\$0.00	-\$0.18	\$2,595.65	\$12,687.40
0103	Uribe Fletes Ivan	\$15,283.05	\$0.00	\$0.00	\$0.00	\$15,283.05	\$2,595.83	\$0.00	-\$0.18	\$2,595.65	\$12,687.40
0104	Gomez Cortes Aurelia	\$15,283.05	\$0.00	\$0.00	\$0.00	\$15,283.05	\$2,595.83	\$0.00	-\$0.18	\$2,595.65	\$12,687.40
0105	Jimenez Alvarez Javier	\$15,283.05	\$0.00	\$0.00	\$0.00	\$15,283.05	\$2,595.83	\$0.00	-\$0.18	\$2,595.65	\$12,687.40
0115	Avalos Vazquez Renato	\$15,283.05	\$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	\$137,547.45	\$23,362.47	\$0.00	-\$0.62	\$23,361.85	\$114,185.60
Departamento 2 PRESIDENCIA MUNICIPAL											
0249	Cachux Andrade Hilda	\$29,497.05	\$0.00	\$0.00	\$0.00	\$29,497.05	\$6,490.29	\$0.00	\$0.16	\$6,490.45	\$23,006.60
0251	Vidrio Leon Ma De Lourdes	\$6,430.05	\$0.00	\$0.00	\$0.00	\$6,430.05	\$668.30	\$200.00	\$0.15	\$868.45	\$5,561.60
Total Depto		\$35,927.10	\$0.00	\$0.00	\$0.00	\$35,927.10	\$7,158.59	\$200.00	\$0.31	\$7,358.90	\$28,568.20
Departamento 3 PROMOCION ECONOMICA Y ASISTENCIA SOCIAL											
0023	Castillo Diaz Maritza Vianney	\$10,500.00	\$0.00	\$0.00	\$0.00	\$10,500.00	\$1,531.70	\$0.00	-\$0.10	\$1,531.60	\$8,968.40
0223	Cabrera Barba Norma	\$4,812.00	\$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	\$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	\$3,000.00	\$191.21	\$0.00	\$0.19	\$191.40	\$2,808.60
0259	Silva Juarez Alicia	\$3,000.00	\$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	\$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	\$4,811.55	\$391.77	\$0.00	-\$0.22	\$391.55	\$4,420.00
0070	Ortega Moreno Maria Magdalena	\$4,811.55	\$0.00	\$0.00	\$0.00	\$4,811.55	\$391.77	\$0.00	-\$0.22	\$391.55	\$4,420.00
0071	Rubio Gonzalez Salvador	\$4,811.55	\$0.00	\$0.00	\$0.00	\$4,811.55	\$391.77	\$0.00	-\$0.22	\$391.55	\$4,420.00
0073	Basulto Rodriguez Alondra Mariela	\$4,530.00	\$0.00	\$0.00	\$0.00	\$4,530.00	\$357.68	\$0.00	\$0.12	\$357.80	\$4,172.20
0075	Prado Ramirez Ma De Jesus	\$4,811.55	\$0.00	\$0.00	\$0.00	\$4,811.55	\$391.77	\$0.00	-\$0.22	\$391.55	\$4,420.00
0078	Avalos Macias Ruben	\$18,144.00	\$0.00	\$0.00	\$0.00	\$18,144.00	\$3,268.73	\$0.00	\$0.27	\$3,269.00	\$14,875.00
0095	Perez Campos Maria De Los Angeles	\$4,811.55	\$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	\$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	\$4,811.55	\$391.77	\$0.00	-\$0.02	\$391.75	\$4,419.80

		\$25,629.15	\$0.00	\$339.97	\$84.99	\$26,054.11	\$1,956.98	\$200.00	-\$0.47	\$2,156.51	\$23,897.60
Departamento 10 INFORMATICA											
0083	Colima Juarez Armando	\$6,022.50	\$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	\$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	\$7,995.00	\$996.63	\$0.00	\$0.17	\$996.80	\$6,998.20
0221	Gomez Silva Paola	\$4,530.00	\$0.00	\$0.00	\$0.00	\$4,530.00	\$357.68	\$0.00	\$0.12	\$357.80	\$4,172.20
0268	Ramirez Chavez David	\$4,530.00	\$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	\$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	\$21,585.00	\$2,069.67	\$0.00	\$0.13	\$2,069.80	\$19,515.20
Departamento 13 RASTRO MUNICIPAL											
0063	Madrigal Vazquez Marcos Esteban	\$6,554.55	\$0.00	\$0.00	\$0.00	\$6,554.55	\$690.61	\$0.00	-\$0.06	\$690.55	\$5,864.00
0092	Gomez Ocampo Braulio	\$5,522.55	\$0.00	\$0.00	\$0.00	\$5,522.55	\$505.67	\$0.00	-\$0.12	\$505.55	\$5,017.00
0093	Jimenez Lara Hector	\$4,692.45	\$0.00	\$0.00	\$0.00	\$4,692.45	\$375.35	\$0.00	-\$0.10	\$375.25	\$4,317.20
0094	Jimenez Becerra Hector	\$4,692.45	\$0.00	\$0.00	\$0.00	\$4,692.45	\$375.35	\$0.00	-\$0.10	\$375.25	\$4,317.20
0096	Barba Preciado Hugo Manuel	\$4,692.45	\$0.00	\$0.00	\$0.00	\$4,692.45	\$375.35	\$0.00	-\$0.10	\$375.25	\$4,317.20
0098	Zepeda Orozco Ignacio	\$4,692.45	\$0.00	\$0.00	\$0.00	\$4,692.45	\$375.35	\$0.00	-\$0.10	\$375.25	\$4,317.20
0099	Madrigal Sevilla Omar	\$4,692.45	\$0.00	\$0.00	\$0.00	\$4,692.45	\$375.35	\$0.00	-\$0.10	\$375.25	\$4,317.20
0174	Rodriguez Lopez Herlindo	\$4,692.45	\$0.00	\$0.00	\$0.00	\$4,692.45	\$375.35	\$0.00	-\$0.10	\$375.25	\$4,317.20
0175	Ramirez Flores Jose Alberto	\$4,692.45	\$0.00	\$0.00	\$0.00	\$4,692.45	\$375.35	\$0.00	-\$0.10	\$375.25	\$4,317.20
0177	Orozco Casas Raymundo	\$4,692.45	\$0.00	\$0.00	\$0.00	\$4,692.45	\$375.35	\$0.00	-\$0.10	\$375.25	\$4,317.20
0220	Mejia Olmedo Jose Luis	\$4,007.55	\$0.00	\$0.00	\$0.00	\$4,007.55	\$300.84	\$0.00	-\$0.09	\$300.75	\$3,706.80
0263	Margarito Mermejo Francisco	\$4,530.00	\$0.00	\$0.00	\$0.00	\$4,530.00	\$357.68	\$0.00	-\$0.28	\$357.40	\$4,172.60
Total Depto		\$58,154.25	\$0.00	\$0.00	\$0.00	\$58,154.25	\$4,857.60	\$0.00	-\$1.35	\$4,856.25	\$53,298.00
Departamento 14 REGISTRO CIVIL											
0008	Ornelas Diaz Melissa Jazmin	\$7,166.55	\$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 Angel	\$4,530.00	\$0.00	\$0.00	\$0.00	\$4,530.00	\$357.68	\$0.00	\$0.12	\$357.80	\$4,172.20
0059	Montes Gutierrez Rosalina	\$4,530.00	\$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	\$16,226.55	\$1,535.03	\$0.00	\$0.12	\$1,535.15	\$14,691.40
Departamento 15 SERVICIOS MEDICOS MUNICIPALES											
0040	Zuñiga Ascencio Horacio	\$9,625.20	\$0.00	\$0.00	\$0.00	\$9,625.20	\$1,344.84	\$0.00	\$0.16	\$1,345.00	\$8,280.20
0041	Gomez Garibay Maria De Lourdes	\$9,105.00	\$0.00	\$0.00	\$0.00	\$9,105.00	\$1,233.73	\$0.00	-\$0.13	\$1,233.60	\$7,871.40
0178	Garcia Diaz Santana Juan Manuel	\$7,500.00	\$0.00	\$0.00	\$0.00	\$7,500.00	\$890.90	\$0.00	-\$0.10	\$890.80	\$6,609.20
0179	Medina Guerra Brenda Joselin	\$7,500.00	\$0.00	\$0.00	\$0.00	\$7,500.00	\$890.90	\$0.00	\$0.10	\$891.00	\$6,609.00
0180	Sandoval Lemus Saul	\$7,500.00	\$0.00	\$0.00	\$0.00	\$7,500.00	\$890.90	\$0.00	\$0.10	\$891.00	\$6,609.00
0181	Aguilar Ochoa Jose Antonio	\$7,500.00	\$0.00	\$0.00	\$0.00	\$7,500.00	\$890.90	\$0.00	\$0.10	\$891.00	\$6,609.00
0182	Rosales Chavez Gonzalo	\$7,500.00	\$0.00	\$0.00	\$0.00	\$7,500.00	\$890.90	\$0.00	\$0.10	\$891.00	\$6,609.00

0183	Enriquez Renteria Juan Ramon	\$7,500.00	\$0.00	\$0.00	\$0.00	\$7,500.00	\$890.90	\$0.00	\$0.10	\$891.00	\$6,609.00
0184	Borrayo Villalvazo Sergio	\$7,500.00	\$0.00	\$0.00	\$0.00	\$7,500.00	\$890.90	\$0.00	\$0.10	\$891.00	\$6,609.00
0185	Sanchez Ortega Emilia Pamela	\$7,500.00	\$0.00	\$0.00	\$0.00	\$7,500.00	\$890.90	\$0.00	\$0.10	\$891.00	\$6,609.00
0258	Flores Romero Jose Cruz	\$7,500.00	\$0.00	\$0.00	\$0.00	\$7,500.00	\$890.90	\$0.00	\$0.10	\$891.00	\$6,609.00
0273	Aguilar Lara Victor Hugo	\$7,500.00	\$0.00	\$0.00	\$0.00	\$7,500.00	\$890.90	\$0.00	-\$0.10	\$890.80	\$6,609.20
Total Depto		\$93,730.20	\$0.00	\$0.00	\$0.00	\$93,730.20	\$11,487.57	\$0.00	\$0.63	\$11,488.20	\$82,242.00
Departamento 16 TURISMO Y COMUNICACION SOCIAL											
0246	Gomez Ocampo Bernardo	\$6,554.55	\$0.00	\$0.00	\$0.00	\$6,554.55	\$690.61	\$0.00	-\$0.06	\$690.55	\$5,864.00
0267	Estrada Veronica Octavio Emmanuel	\$4,530.00	\$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	\$11,084.55	\$1,048.29	\$0.00	\$0.06	\$1,048.35	\$10,036.20
Departamento 17 AGUA POTABLE ALCANTARILLADO Y DRENAJE											
0006	Aguayo Graciano Luz Catalina	\$4,530.00	\$0.00	\$0.00	\$0.00	\$4,530.00	\$357.69	\$0.00	\$0.11	\$357.80	\$4,172.20
0079	Peña Moreno Jose Luis	\$3,780.00	\$126.00	\$0.00	\$0.00	\$3,906.00	\$276.08	\$0.00	\$0.12	\$276.20	\$3,629.80
0080	Camberos Jimenez Juan Manuel	\$4,307.55	\$143.59	\$0.00	\$0.00	\$4,451.14	\$341.29	\$0.00	\$0.05	\$341.34	\$4,109.80
0081	Padilla Juarez Ruben Humberto	\$4,307.55	\$358.96	\$0.00	\$0.00	\$4,666.51	\$353.00	\$0.00	-\$0.09	\$352.91	\$4,313.60
0082	Zavala Valencia Oscar	\$4,307.55	\$358.96	\$0.00	\$0.00	\$4,666.51	\$353.00	\$0.00	-\$0.09	\$352.91	\$4,313.60
0100	Laguna De Leon Cesar Francisco	\$4,530.00	\$0.00	\$0.00	\$0.00	\$4,530.00	\$357.68	\$0.00	\$0.12	\$357.80	\$4,172.20
0186	Ramirez Montes Samuel	\$4,821.00	\$0.00	\$0.00	\$0.00	\$4,821.00	\$393.28	\$0.00	\$0.12	\$393.40	\$4,427.60
0187	Villegas Sencion Maricruz	\$4,530.00	\$0.00	\$0.00	\$0.00	\$4,530.00	\$357.68	\$0.00	\$0.12	\$357.80	\$4,172.20
0219	Huidor Torribio Ivan	\$965.40	\$0.00	\$0.00	\$0.00	\$965.40	\$8.37	\$0.00	\$0.03	\$8.40	\$957.00
0239	Ortiz Sotelo Marcelino	\$3,620.25	\$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	\$9,000.00	\$1,211.30	\$0.00	-\$0.10	\$1,211.20	\$7,788.80
0271	Ramirez Contreras Jesus Mario	\$3,480.00	\$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	\$3,480.00	\$243.44	\$0.00	-\$0.04	\$243.40	\$3,236.60
Total Depto		\$55,659.30	\$987.51	\$0.00	\$0.00	\$56,646.81	\$4,754.95	\$0.00	\$0.26	\$4,755.21	\$51,891.60
Departamento 18 SECRETARIA GENERAL											
0015	Toscano Hoyos Nancy	\$14,500.05	\$0.00	\$0.00	\$0.00	\$14,500.05	\$2,411.67	\$1,000.00	-\$0.22	\$3,411.45	\$11,088.60
0016	Gutierrez Renteria Bertha Karina	\$4,530.00	\$0.00	\$0.00	\$0.00	\$4,530.00	\$357.68	\$0.00	\$0.12	\$357.80	\$4,172.20
Total Depto		\$19,030.05	\$0.00	\$0.00	\$0.00	\$19,030.05	\$2,769.35	\$1,000.00	-\$0.10	\$3,769.25	\$15,260.80
Departamento 19 DIRECCION DE DESARROLLO URBANO											
0017	Morales Contreras Yadira Soledad	\$4,007.55	\$0.00	\$0.00	\$0.00	\$4,007.55	\$300.84	\$0.00	-\$0.09	\$300.75	\$3,706.80
0033	Bonales Aguilar Fatima Del Rosario	\$9,000.00	\$0.00	\$0.00	\$0.00	\$9,000.00	\$1,211.30	\$5,000.00	-\$0.10	\$6,211.20	\$2,788.80
0035	Alvarez Facio Yaneli Yasmin	\$4,530.00	\$0.00	\$0.00	\$0.00	\$4,530.00	\$357.68	\$0.00	\$0.12	\$357.80	\$4,172.20
0046	Mendoza Bosques Juan Ignacio	\$6,554.40	\$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	\$12,000.00	\$1,852.10	\$200.00	-\$0.10	\$2,052.00	\$9,948.00
0107	Peña Espinoza Jose Carlos	\$10,353.45	\$0.00	\$0.00	\$0.00	\$10,353.45	\$1,500.40	\$0.00	-\$0.15	\$1,500.25	\$8,853.20
0189	Benitez Silvestre Juan	\$4,812.90	\$320.86	\$0.00	\$0.00	\$5,133.76	\$424.07	\$0.00	-\$0.11	\$423.96	\$4,709.80
0218	Cajero Mundo Armando	\$4,813.05	\$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	\$4,813.05	\$392.01	\$0.00	\$0.24	\$392.25	\$4,420.80
0264	Cortez Aguirre Felipe De Jesus	\$4,812.90	\$0.00	\$0.00	\$0.00	\$4,812.90	\$391.98	\$0.00	-\$0.28	\$391.70	\$4,421.20
0275	Cortez Preciado J. Jesus	\$6,553.95	\$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	\$320.86	\$0.00	\$0.00	\$72,572.11	\$8,203.47	\$7,325.00	-\$0.36	\$15,528.11	\$57,044.00
--------------------	--	--------------------	-----------------	---------------	---------------	--------------------	-------------------	-------------------	----------------	--------------------	--------------------

Departamento 20 DIRECCION DE SERVICIOS PUBLICOS

0019	Renteria Estrada Alberto Ramon	\$4,530.00	\$0.00	\$0.00	\$0.00	\$4,530.00	\$357.68	\$1,000.00	\$0.12	\$1,357.80	\$3,172.20
0024	Castillo Tinta Miguel Angel	\$6,000.00	\$0.00	\$0.00	\$0.00	\$6,000.00	\$591.24	\$0.00	-\$0.04	\$591.20	\$5,408.80
0036	Cruz De Los Santos Samuel	\$4,398.00	\$0.00	\$0.00	\$0.00	\$4,398.00	\$343.32	\$0.00	-\$0.12	\$343.20	\$4,054.80
0192	Jimenez Anzaldo Faustino	\$3,829.95	\$255.33	\$0.00	\$0.00	\$4,085.28	\$298.87	\$0.00	\$0.01	\$298.88	\$3,786.40
0193	Jimenez Anzaldo Jose Alfredo	\$3,829.95	\$255.33	\$0.00	\$0.00	\$4,085.28	\$298.87	\$0.00	\$0.01	\$298.88	\$3,786.40
0194	De Los Santos Hernandez Jose Reyes	\$3,829.95	\$255.33	\$0.00	\$0.00	\$4,085.28	\$298.87	\$0.00	\$0.21	\$299.08	\$3,786.20
0195	Montes Tinta Pablo	\$3,829.95	\$0.00	\$0.00	\$0.00	\$3,829.95	\$281.51	\$0.00	-\$0.16	\$281.35	\$3,548.60
0196	Gamiño Ortega Marcos	\$3,829.95	\$0.00	\$0.00	\$0.00	\$3,829.95	\$281.51	\$0.00	-\$0.16	\$281.35	\$3,548.60
0197	Ascencio Ortega Jose Alfredo	\$5,122.05	\$341.47	\$0.00	\$0.00	\$5,463.52	\$475.59	\$0.00	-\$0.07	\$475.52	\$4,988.00
0198	Jimenez Aguilar Faustino	\$5,122.05	\$341.47	\$0.00	\$0.00	\$5,463.52	\$475.59	\$0.00	-\$0.07	\$475.52	\$4,988.00
0199	Meza Renteria Eduardo	\$5,122.05	\$341.47	\$0.00	\$0.00	\$5,463.52	\$475.59	\$0.00	-\$0.07	\$475.52	\$4,988.00
0200	Estrada Flores Armando	\$5,122.05	\$0.00	\$0.00	\$0.00	\$5,122.05	\$441.45	\$0.00	\$0.00	\$441.45	\$4,680.60
0201	Mondragon Esquivel Jose Porfirio	\$3,620.30	\$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	\$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	\$5,122.05	\$441.45	\$0.00	\$0.00	\$441.45	\$4,680.60
0210	De Los Santos Aguayo Jose	\$3,829.95	\$255.33	\$0.00	\$0.00	\$4,085.28	\$298.87	\$0.00	\$0.01	\$298.88	\$3,786.40

Total Depto		\$70,758.55	\$2,045.73	\$0.00	\$0.00	\$72,804.28	\$5,877.81	\$1,000.00	-\$0.33	\$6,877.48	\$65,926.80
--------------------	--	--------------------	-------------------	---------------	---------------	--------------------	-------------------	-------------------	----------------	-------------------	--------------------

Departamento 21 OFICIALIA MAYOR

0011	Castillo Laguna Alfonso	\$10,353.45	\$0.00	\$0.00	\$0.00	\$10,353.45	\$1,500.00	\$0.00	\$0.05	\$1,500.05	\$8,853.40
0012	Encarnacion Gomez Arturo	\$6,554.55	\$0.00	\$0.00	\$0.00	\$6,554.55	\$690.61	\$0.00	-\$0.06	\$690.55	\$5,864.00
0043	Peña Espinoza Alejandro	\$5,522.55	\$0.00	\$0.00	\$0.00	\$5,522.55	\$505.67	\$0.00	-\$0.12	\$505.55	\$5,017.00
0091	Montes Hernandez Carlos Alberto	\$3,620.30	\$241.35	\$0.00	\$0.00	\$3,861.65	\$275.11	\$0.00	-\$0.06	\$275.05	\$3,586.60
0109	Encarnacion Cortes J. Jesus	\$3,829.95	\$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	\$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	\$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	\$7,166.55	\$819.67	\$200.00	\$0.08	\$1,019.75	\$6,146.80
0225	Barragan Rubio Javier	\$3,620.30	\$241.35	\$0.00	\$0.00	\$3,861.65	\$275.11	\$0.00	-\$0.06	\$275.05	\$3,586.60
0226	Castillo Gomez Ramon	\$3,620.30	\$241.35	\$0.00	\$0.00	\$3,861.65	\$275.11	\$0.00	-\$0.06	\$275.05	\$3,586.60
0227	Fletes Guerrero Hermilo Jacob	\$3,620.30	\$181.02	\$0.00	\$0.00	\$3,801.32	\$268.55	\$0.00	-\$0.03	\$268.52	\$3,532.80
0228	Olivo Avalos Ismael	\$3,405.00	\$0.00	\$0.00	\$0.00	\$3,405.00	\$235.28	\$0.00	-\$0.28	\$235.00	\$3,170.00
0229	Barragan Rubio Maria Elena	\$3,405.00	\$0.00	\$0.00	\$0.00	\$3,405.00	\$235.28	\$0.00	-\$0.28	\$235.00	\$3,170.00
0230	Camberos Vazquez Francisco	\$4,530.00	\$0.00	\$0.00	\$0.00	\$4,530.00	\$357.68	\$0.00	\$0.12	\$357.80	\$4,172.20
0231	Toribio Sahara	\$4,530.00	\$0.00	\$0.00	\$0.00	\$4,530.00	\$357.68	\$0.00	\$0.12	\$357.80	\$4,172.20
0232	Castillo Tinta Juan Calos	\$3,620.25	\$0.00	\$0.00	\$0.00	\$3,620.25	\$258.70	\$0.00	-\$0.25	\$258.45	\$3,361.80
0233	Ortega Montes Maria Elena	\$3,405.00	\$0.00	\$0.00	\$0.00	\$3,405.00	\$235.28	\$0.00	-\$0.28	\$235.00	\$3,170.00
0234	Baltazar Perez Claudia Defenza	\$3,405.00	\$0.00	\$0.00	\$0.00	\$3,405.00	\$235.28	\$0.00	-\$0.28	\$235.00	\$3,170.00
0236	Bonales Aguiñiga Cristian Samuel	\$10,353.45	\$0.00	\$0.00	\$0.00	\$10,353.45	\$1,500.40	\$0.00	\$0.05	\$1,500.45	\$8,853.00

0237	Barba Perez J. Trinidad	\$4,530.00	\$0.00	\$0.00	\$0.00	\$4,530.00	\$357.68	\$0.00	-\$0.08	\$357.60	\$4,172.40
0244	Gutierrez Flores Francisco	\$3,620.30	\$241.35	\$0.00	\$0.00	\$3,861.65	\$275.11	\$0.00	-\$0.06	\$275.05	\$3,586.60
0254	Silva Flores David Martin	\$4,530.00	\$0.00	\$0.00	\$0.00	\$4,530.00	\$357.68	\$0.00	-\$0.08	\$357.60	\$4,172.40
0255	Vazquez Gutierrez Jorge	\$3,620.25	\$0.00	\$0.00	\$0.00	\$3,620.25	\$258.70	\$0.00	\$0.15	\$258.85	\$3,361.40
0260	Rodriguez Sanabria Luis Antonio	\$3,829.95	\$0.00	\$0.00	\$0.00	\$3,829.95	\$281.51	\$0.00	\$0.04	\$281.55	\$3,548.40
Total Depto		\$110,692.45	\$1,146.42	\$0.00	\$0.00	\$111,838.87	\$10,220.02	\$200.00	-\$1.35	\$10,418.67	\$101,420.20

Departamento 22 DIRECCION DE CONTRALORIA INTENA

0002	Lopez Garcia Narciza	\$4,530.00	\$0.00	\$0.00	\$0.00	\$4,530.00	\$357.80	\$0.00	\$0.00	\$357.80	\$4,172.20
0108	Bobadilla Solis Hector	\$10,500.00	\$0.00	\$0.00	\$0.00	\$10,500.00	\$1,531.70	\$0.00	-\$0.10	\$1,531.60	\$8,968.40
Total Depto		\$15,030.00	\$0.00	\$0.00	\$0.00	\$15,030.00	\$1,889.50	\$0.00	-\$0.10	\$1,889.40	\$13,140.60

Departamento 23 EDUCACION CULTURA Y DESARROLLO SOCIAL

0084	Xxx Aguilar Lucia Otilia	\$4,530.00	\$0.00	\$0.00	\$0.00	\$4,530.00	\$357.68	\$0.00	-\$0.28	\$357.40	\$4,172.60
0102	Alvarez Partida Jose Angel	\$8,515.35	\$0.00	\$0.00	\$0.00	\$8,515.35	\$1,107.78	\$0.00	\$0.17	\$1,107.95	\$7,407.40
0106	Diaz Toledo Ma Guadalupe	\$7,000.05	\$0.00	\$0.00	\$0.00	\$7,000.05	\$784.11	\$0.00	-\$0.06	\$784.05	\$6,216.00
0247	Alonso Ruiz Cliserio	\$4,812.00	\$0.00	\$0.00	\$0.00	\$4,812.00	\$391.84	\$0.00	-\$0.04	\$391.80	\$4,420.20
0265	Gutierrez Flores Cristina Alicia	\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$191.21	\$0.00	-\$0.01	\$191.20	\$2,808.80
0266	Gonzalez Ramirez Marco Antonio	\$3,829.95	\$0.00	\$0.00	\$0.00	\$3,829.95	\$281.51	\$0.00	\$0.04	\$281.55	\$3,548.40
Total Depto		\$31,687.35	\$0.00	\$0.00	\$0.00	\$31,687.35	\$3,114.13	\$0.00	-\$0.18	\$3,113.95	\$28,573.40

Departamento 40 JUZGADO MUNICIPAL

0261	Diaz Castillo Esteban	\$7,150.50	\$0.00	\$0.00	\$0.00	\$7,150.50	\$816.28	\$0.00	\$0.02	\$816.30	\$6,334.20
Total Depto		\$7,150.50	\$0.00	\$0.00	\$0.00	\$7,150.50	\$816.28	\$0.00	\$0.02	\$816.30	\$6,334.20

Departamento 43 SINDICATURA

0018	Jimenez Peña Angelica Maria	\$4,791.90	\$0.00	\$0.00	\$0.00	\$4,791.90	\$388.62	\$200.00	-\$0.12	\$588.50	\$4,203.40
0034	Sahagun Martinez Moises	\$18,144.00	\$0.00	\$0.00	\$0.00	\$18,144.00	\$3,268.73	\$0.00	\$0.27	\$3,269.00	\$14,875.00
Total Depto		\$22,935.90	\$0.00	\$0.00	\$0.00	\$22,935.90	\$3,657.35	\$200.00	\$0.15	\$3,857.50	\$19,078.40

Departamento 45 UNIDAD DE TRANSPARENCIA

0009	Orozco Guizar Jose Carlos	\$8,499.90	\$0.00	\$0.00	\$0.00	\$8,499.90	\$1,104.48	\$0.00	\$0.02	\$1,104.50	\$7,395.40
Total Depto		\$8,499.90	\$0.00	\$0.00	\$0.00	\$8,499.90	\$1,104.48	\$0.00	\$0.02	\$1,104.50	\$7,395.40

Departamento 49 SEGURIDAD VIAL

0224	Barragan Hernandez Blanca Anahi	\$4,530.00	\$0.00	\$0.00	\$0.00	\$4,530.00	\$357.68	\$0.00	\$0.12	\$357.80	\$4,172.20
Total Depto		\$4,530.00	\$0.00	\$0.00	\$0.00	\$4,530.00	\$357.68	\$0.00	\$0.12	\$357.80	\$4,172.20

Departamento 50 COMISARIA DE SEGURIDA PUBLICA

0164	POLICIA	\$7,644.00	\$0.00	\$0.00	\$0.00	\$7,644.00	\$921.66	\$0.00	-\$0.06	\$921.60	\$6,722.40
0165	POLICIA	\$7,644.00	\$0.00	\$0.00	\$0.00	\$7,644.00	\$921.66	\$0.00	-\$0.06	\$921.60	\$6,722.40
0166	POLICIA	\$7,644.00	\$0.00	\$0.00	\$0.00	\$7,644.00	\$921.66	\$0.00	-\$0.06	\$921.60	\$6,722.40
0167	POLICIA	\$7,644.00	\$0.00	\$0.00	\$0.00	\$7,644.00	\$921.66	\$0.00	-\$0.06	\$921.60	\$6,722.40
0168	POLICIA	\$7,644.00	\$0.00	\$0.00	\$0.00	\$7,644.00	\$921.66	\$0.00	-\$0.06	\$921.60	\$6,722.40
0171	AUXIOIAR ADMINISTRATIVO	\$5,460.00	\$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	\$7,644.00	\$921.66	\$0.00	-\$0.06	\$921.60	\$6,722.40
Total Depto		\$397,124.00	\$0.00	\$0.00	\$0.00	\$397,124.00	\$47,444.28	\$0.00	-\$3.28	\$47,441.00	\$349,683.00
Departamento 51 PROTECCION CIVIL Y BOMBEROS											
0048	Magallanes Flores Irvin Eduvin	\$7,150.50	\$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	\$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	\$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	\$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	\$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	\$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	\$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	\$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	\$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	\$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	\$57,879.45	\$5,551.15	\$0.00	\$0.50	\$5,551.65	\$52,327.80
Total Gral.		\$1,448,032.75	\$4,500.52	\$339.97	\$84.99	\$1,452,958.23	\$167,122.80	\$10,925.00	-\$6.77	\$178,041.03	\$1,274,917.20