

MUNICIPIO DE ZACOALCO DE TORRES JALISCO

Periodo 20 al 20 Quincenal del 16/10/2021 al 31/10/2021

Código	Empleado	*TOTAL* *PERCEPCIONE S*	I.S.R. (mes)	*NETO*
Departamento 1 SALA DE REGIDORES				
0003	Camberos Delgadillo Luz Elena	\$15,283.05	\$2,595.83	\$12,687.20
0004	Rubio Rodriguez Mayra	\$15,283.05	\$2,595.83	\$12,687.20
0065	Guzman Camarena Maria Del Pilar	\$15,283.05	\$2,595.83	\$12,687.20
0097	Olmedo Castro Victor	\$15,283.05	\$2,595.83	\$12,687.20
0101	Tellez Garibay Maria Elizabeth	\$15,283.05	\$2,595.83	\$12,687.20
0103	Uribe Fletes Ivan	\$15,283.05	\$2,595.83	\$12,687.20
0104	Gomez Cortes Aurelia	\$15,283.05	\$2,595.83	\$12,687.20
0105	Jimenez Alvarez Javier	\$15,283.05	\$2,595.83	\$12,687.20
0115	Avalos Vazquez Renato	\$15,283.05	\$2,595.83	\$12,687.20
Total Depto		\$137,547.45	\$23,362.47	\$114,184.80
Departamento 2 PRESIDENCIA MUNICIPAL				
0249	Cachux Andrade Hilda	\$29,497.05	\$6,490.29	\$23,006.80
0251	Vidrio Leon Ma De Lourdes	\$6,430.05	\$668.30	\$5,761.60
Total Depto		\$35,927.10	\$7,158.59	\$28,768.40
Departamento 3 PROMOCION ECONOMICA Y ASISTENCIA SOCIAL				
0023	Castillo Diaz Maritza Vianney	\$10,500.00	\$1,531.70	\$8,968.40
0223	Cabrera Barba Norma	\$4,812.00	\$391.84	\$4,420.20
0235	Margarito Victorin Fausto	\$3,829.95	\$281.51	\$3,548.40
0238	Ortega Montes Maria Carmen	\$3,000.00	\$191.21	\$2,808.80
Total Depto		\$22,141.95	\$2,396.26	\$19,745.80
Departamento 4 HACIENDA PUBLICA MUNICIPAL				
0064	Ramirez Hernandez Juan Manuel	\$4,811.55	\$391.77	\$4,419.80
0070	Ortega Moreno Maria Magdalena	\$4,811.55	\$391.77	\$4,419.80
0071	Rubio Gonzalez Salvador	\$4,811.55	\$391.77	\$4,419.80
0073	Basulto Rodriguez Alondra Mariela	\$4,530.00	\$357.68	\$4,172.20
0075	Prado Ramirez Ma De Jesus	\$4,811.55	\$391.77	\$4,419.80
0078	Avalos Macias Ruben	\$18,144.00	\$3,268.73	\$14,875.40
0095	Perez Campos Maria De Los Angeles	\$4,811.55	\$391.77	\$4,419.80
0110	Diaz Sanchez Jose Manuel	\$8,668.50	\$1,140.49	\$7,528.00
Total Depto		\$55,400.25	\$6,725.75	\$48,674.60
Departamento 5 FOMENTO AGROPECUARIO Y ECOLOGIA				
0028	Rodriguez Anzaldo Athziri Karina	\$7,155.00	\$817.21	\$6,337.80
0253	Peña Espinoza Juan	\$4,530.00	\$357.68	\$4,172.40
Total Depto		\$11,685.00	\$1,174.89	\$10,510.20
Departamento 6 CATASTRO				
0085	Montes Ortega Ismael	\$4,530.00	\$357.68	\$4,172.20
0112	Torres Heredia Victorio	\$9,499.95	\$1,318.09	\$8,182.00
0222	Solorzano Alatorre Alejandra	\$4,530.00	\$357.68	\$4,172.20
Total Depto		\$18,559.95	\$2,033.45	\$16,526.40
Departamento 7 CEMENTERIOS				
0037	Cortes Encarnacion Adan	\$6,000.00	\$591.23	\$5,408.80
0086	Uribe Preciado Yamil	\$3,760.25	\$273.93	\$3,486.20
0087	Elizondo Fausto Agustin	\$3,760.25	\$273.93	\$3,486.20
0250	Aguilar Gutierrez Eduardo	\$3,760.25	\$273.93	\$3,486.20
Total Depto		\$17,280.75	\$1,413.02	\$15,867.40
Departamento 8 DEPORTES Y RECREACION				
0113	Pila Ferrel Adalberto	\$3,192.00	\$212.10	\$2,980.00
0204	Ortega Becerra Jose Luis Osvaldo	\$4,530.00	\$357.68	\$4,172.40
0205	Hernandez Cabrera Miguel Angel	\$3,829.95	\$281.51	\$3,548.40
0206	Flores Cantor Jose Manuel	\$3,829.95	\$281.51	\$3,548.40
0207	Huidor Ramirez Heliodoro	\$3,192.00	\$212.10	\$2,980.00
0208	Sandoval Bautista Ana Maria	\$3,192.00	\$284.37	\$2,907.60
0209	Martinez Ramos Victor Hugo	\$7,999.95	\$997.69	\$7,002.40
0211	De Los Santos Escobar Ignacio	\$3,192.00	\$212.10	\$2,980.00
Total Depto		\$32,957.85	\$2,839.06	\$30,119.20
Departamento 9 MERCADO MUNICIPAL				
0001	Sanchez Magallanes Jose Luis	\$6,022.50	\$595.26	\$5,427.20
0047	Deojuan Castillo Maria Josefina	\$4,530.00	\$357.68	\$4,172.40

0240	Cardenas Villa Beatriz	\$3,450.00	\$240.17	\$3,210.00
0241	Encarnacion Hernandez Ma Gabriela	\$3,450.00	\$240.17	\$3,209.80
0242	Terriquez Granados Jose Alfredo	\$3,450.00	\$240.17	\$3,210.00
0243	Montes Diaz Rubicela	\$3,450.00	\$240.17	\$3,210.00
0252	Enriquez Ruiz J Guadalupe	\$3,829.95	\$281.51	\$3,548.40
Total Depto		\$28,182.45	\$2,195.13	\$25,987.80

Departamento 10 INFORMATICA

0083	Colima Juarez Armando	\$6,022.50	\$595.26	\$5,427.20
Total Depto		\$6,022.50	\$595.26	\$5,427.20

Departamento 11 PADRON Y LICENCIAS

0007	Martinez Solorzano Sergio Alberto	\$7,995.00	\$996.63	\$6,998.40
0221	Gomez Silva Paola	\$4,530.00	\$357.68	\$4,172.20
Total Depto		\$12,525.00	\$1,354.31	\$11,170.60

Departamento 13 RASTRO MUNICIPAL

0063	Madrigal Vazquez Marcos Esteban	\$6,554.55	\$690.61	\$5,863.80
0092	Gomez Ocampo Braulio	\$5,522.55	\$505.67	\$5,017.00
0093	Jimenez Lara Hector	\$4,692.45	\$375.35	\$4,317.20
0094	Jimenez Becerra Hector	\$4,692.45	\$375.35	\$4,317.20
0096	Barba Preciado Hugo Manuel	\$4,692.45	\$375.35	\$4,317.20
0098	Zepeda Orozco Ignacio	\$4,692.45	\$375.35	\$4,317.20
0099	Madrigal Sevilla Omar	\$4,692.45	\$375.35	\$4,317.20
0174	Rodriguez Lopez Herlindo	\$4,692.45	\$375.35	\$4,317.20
0175	Ramirez Flores Jose Alberto	\$4,692.45	\$375.35	\$4,317.20
0177	Orozco Casas Raymundo	\$4,692.45	\$375.35	\$4,317.20
0220	Mejia Olmedo Jose Luis	\$4,007.55	\$300.84	\$3,706.60
Total Depto		\$53,624.25	\$4,499.92	\$49,125.00

Departamento 14 REGISTRO CIVIL

0008	Ornelas Diaz Melissa Jazmin	\$7,166.55	\$819.67	\$6,347.00
Total Depto		\$7,166.55	\$819.67	\$6,347.00

Departamento 15 SERVICIOS MEDICOS MUNICIPALES

0040	Zuñiga Ascencio Horacio	\$9,625.20	\$1,344.84	\$8,280.40
0178	Garcia Diaz Santana Juan Manuel	\$7,500.00	\$890.90	\$6,609.20
0179	Medina Guerra Brenda Joselin	\$7,500.00	\$890.90	\$6,609.20
0180	Sandoval Lemus Saul	\$7,500.00	\$890.90	\$6,609.20
0181	Aguilar Ochoa Jose Antonio	\$7,500.00	\$890.90	\$6,609.20
0182	Rosales Chavez Gonzalo	\$7,500.00	\$890.90	\$6,609.20
0183	Enriquez Renteria Juan Ramon	\$7,500.00	\$890.90	\$6,609.20
0184	Borrayo Villalvazo Sergio	\$7,500.00	\$890.90	\$6,609.20
0185	Sanchez Ortega Emilia Pamela	\$7,500.00	\$890.90	\$6,609.20
Total Depto		\$69,625.20	\$8,472.04	\$61,154.00

Departamento 16 TURISMO Y COMUNICACION SOCIAL

0246	Gomez Ocampo Bernardo	\$6,554.55	\$690.61	\$5,863.80
Total Depto		\$6,554.55	\$690.61	\$5,863.80

Departamento 17 AGUA POTABLE ALCANTARILLADO Y DRENAJE

0006	Aguayo Graciano Luz Catalina	\$4,530.00	\$357.68	\$4,172.40
0074	Toscano Esquivel Moises	\$4,307.55	\$333.48	\$3,974.00
0079	Peña Moreno Jose Luis	\$3,780.00	\$276.08	\$3,503.80
0080	Camberos Jimenez Juan Manuel	\$4,307.55	\$333.48	\$3,974.20
0081	Padilla Juarez Ruben Humberto	\$4,307.55	\$333.48	\$3,974.20
0082	Zavala Valencia Oscar	\$4,307.55	\$333.48	\$3,974.00
0100	Laguna De Leon Cesar Francisco	\$4,530.00	\$357.68	\$4,172.20
0186	Ramirez Montes Samuel	\$4,821.00	\$393.28	\$4,427.60
0187	Villegas Sencion Maricruz	\$4,530.00	\$357.68	\$4,172.20
0219	Huidor Torribio Ivan	\$3,760.25	\$273.93	\$3,486.20
0239	Ortiz Sotelo Marcelino	\$3,760.25	\$273.93	\$3,486.20
0245	Madrigal Guzman J Felix	\$9,000.00	\$1,211.30	\$7,788.80
Total Depto		\$55,941.70	\$4,835.48	\$51,105.80

Departamento 18 SECRETARIA GENERAL

0015	Toscano Hoyos Nancy	\$14,500.05	\$2,411.67	\$12,088.40
0016	Gutierrez Renteria Bertha Karina	\$4,530.00	\$357.68	\$4,172.20
Total Depto		\$19,030.05	\$2,769.35	\$16,260.60

Departamento 19 DIRECCION DE DESARROLLO URBANO

0017	Morales Contreras Yadira Soledad	\$4,007.55	\$300.84	\$3,706.80
0033	Bonales Aguilar Fatima Del Rosario	\$9,000.00	\$1,211.30	\$7,788.80
0035	Alvarez Facio Yaneli Yasmin	\$4,530.00	\$357.68	\$4,172.40

0046	Mendoza Bosques Juan Ignacio	\$6,554.40	\$690.58	\$5,863.80
0068	Torres Saldaña Carlos	\$12,000.00	\$1,852.10	\$10,148.00
0107	Peña Espinoza Jose Carlos	\$10,353.45	\$1,500.40	\$8,853.00
0218	Cajero Mundo Armando	\$4,813.05	\$392.01	\$4,421.00
Total Depto		\$51,258.45	\$6,304.91	\$44,953.80

Departamento 20 DIRECCION DE SEVICIOS PUBLICOS

0019	Renteria Estrada Alberto Ramon	\$4,530.00	\$357.68	\$4,172.20
0024	Castillo Tinta Miguel Angel	\$6,000.00	\$591.23	\$5,408.80
0036	Cruz De Los Santos Samuel	\$4,398.00	\$343.32	\$4,054.60
0192	Jimenez Anzaldo Faustino	\$4,276.78	\$330.13	\$3,946.60
0193	Jimenez Anzaldo Jose Alfredo	\$4,276.78	\$330.13	\$3,946.60
0194	De Los Santos Hernandez Jose Reyes	\$4,276.78	\$330.13	\$3,946.60
0195	Montes Tinta Pablo	\$4,085.28	\$309.29	\$3,776.00
0196	Gamiño Ortega Marcos	\$4,085.28	\$309.29	\$3,776.00
0197	Ascencio Ortega Jose Alfredo	\$5,719.62	\$540.99	\$5,178.60
0198	Jimenez Aguilar Faustino	\$5,719.62	\$540.99	\$5,178.60
0199	Meza Renteria Eduardo	\$5,719.62	\$540.99	\$5,178.60
0200	Estrada Flores Armando	\$5,463.52	\$496.08	\$4,967.40
0201	Mondragon Esquivel Jose Porfirio	\$3,620.30	\$258.70	\$3,361.60
0202	Cajero Castillo Antonio	\$4,001.65	\$300.19	\$3,701.40
0203	Rodriguez De Los Santos Francisco	\$5,463.52	\$496.08	\$4,967.40
0210	De Los Santos Aguayo Jose	\$4,276.78	\$330.13	\$3,946.60
Total Depto		\$75,913.53	\$6,405.35	\$69,507.60

Departamento 21 OFICIALICA MAYOR

0011	Castillo Laguna Alfonso	\$10,353.45	\$1,500.40	\$8,853.00
0012	Encarnacion Gomez Arturo	\$6,554.55	\$690.61	\$5,863.80
0043	Peña Espinoza Alejandro	\$5,522.55	\$505.67	\$5,017.00
0091	Montes Hernandez Carlos Alberto	\$3,620.30	\$258.70	\$3,361.60
0109	Encarnacion Cortes J. Jesus	\$3,829.95	\$281.51	\$3,548.40
0213	Margarito Sencion Blanca Belen	\$3,000.00	\$191.21	\$2,808.80
0214	Estrada Colima Victoria Elizabeth	\$3,000.00	\$191.21	\$2,808.80
0217	Bonales Frias Rodolfo	\$7,166.55	\$819.67	\$6,347.00
0225	Barragan Rubio Javier	\$3,620.30	\$258.70	\$3,361.60
0226	Castillo Gomez Ramon	\$3,620.30	\$258.70	\$3,361.60
0227	Fletes Guerrero Hermilo Jacob	\$3,620.30	\$258.70	\$3,361.60
0228	Olivo Avalos Ismael	\$3,405.00	\$235.28	\$3,169.80
0229	Barragan Rubio Maria Elena	\$3,405.00	\$235.28	\$3,169.80
0230	Camberos Vasquez Francisco	\$4,530.00	\$357.68	\$4,172.40
0231	Toribio Sahara	\$4,530.00	\$357.68	\$4,172.40
0232	Castillo Tinta Juan Calos	\$3,620.25	\$258.70	\$3,361.60
0233	Ortega Montes Maria Elena	\$3,405.00	\$235.28	\$3,169.80
0234	Baltazar Perez Claudia Defenza	\$3,405.00	\$235.28	\$3,169.80
0236	Bonales Aguiñiga Cristian Samuel	\$10,353.45	\$1,500.40	\$8,853.00
0237	Barba Perez J. Trinidad	\$4,530.00	\$357.68	\$4,172.20
0244	Gutierrez Flores Francisco	\$3,620.30	\$258.70	\$3,361.60
0248	Gutierrez Rubio David Alejandro	\$928.00	\$0.00	\$928.00
0254	Silva Flores David Martin	\$4,530.00	\$357.68	\$4,172.40
0255	Vazquez Gutierrez Jorge	\$3,620.25	\$258.70	\$3,361.60
0256	Zavala Carretero Francisco Rene	\$3,829.95	\$281.51	\$3,548.40
Total Depto		\$111,620.45	\$10,144.93	\$101,476.00

Departamento 22 DIRECCION DE CONTRALORIA INTENA

0002	Lopez Garcia Narciza	\$4,530.00	\$357.68	\$4,172.40
Total Depto		\$4,530.00	\$357.68	\$4,172.40

Departamento 23 EDUCACION CULTURA Y DESARROLLO SOCIAL

0084	Aguilar Lucia Otilia	\$4,530.00	\$357.68	\$4,172.40
0102	Alvarez Partida Jose Angel	\$8,515.35	\$1,107.78	\$7,407.60
0106	Diaz Toledo Ma Guadalupe	\$7,000.05	\$784.11	\$6,215.80
0247	Alonso Ruiz Cliserio	\$4,812.00	\$391.84	\$4,420.20
Total Depto		\$24,857.40	\$2,641.41	\$22,216.00

Departamento 43 SINDICATURA

0018	Jimenez Peña Angelica Maria	\$4,791.90	\$388.62	\$4,403.40
0034	Sahagun Martinez Moises	\$18,144.00	\$3,268.73	\$14,875.40
Total Depto		\$22,935.90	\$3,657.35	\$19,278.80

Departamento 45 UNIDAD DE TRANSPARENCIA

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

Departamento 50 COMISARIA DE SEGURIDA PUBLICA

0116	DIRECTOR ADMINISTRATIVO	\$9,828.00	\$1,388.16	\$8,439.80
0117	DIRECTOR OPERATIVO	\$9,828.00	\$1,388.16	\$8,439.80

0118	AUXILIAR ADMINISTRATIVO	\$5,460.00	\$495.52	\$4,964.60
0119	SUBCOMANDANTE	\$7,644.00	\$921.66	\$6,722.20
0120	SUBCOMANDANTE	\$7,644.00	\$921.66	\$6,722.20
0121	POLICIA	\$7,644.00	\$921.66	\$6,722.20
0122	POLICIA	\$7,644.00	\$921.66	\$6,722.20
0123	POLICIA	\$7,644.00	\$921.66	\$6,722.20
0124	POLICIA	\$7,644.00	\$921.66	\$6,722.20
0125	POLICIA	\$7,644.00	\$921.66	\$6,722.20
0126	POLICIA	\$7,644.00	\$921.66	\$6,722.20
0127	POLICIA	\$7,644.00	\$921.66	\$6,722.20
0128	POLICIA	\$7,644.00	\$921.66	\$6,722.20
0129	POLICIA	\$7,644.00	\$921.66	\$6,722.20
0130	POLICIA	\$7,644.00	\$921.66	\$6,722.20
0131	POLICIA	\$7,644.00	\$921.66	\$6,722.20
0132	POLICIA	\$7,644.00	\$921.66	\$6,722.20
0133	POLICIA	\$7,644.00	\$921.66	\$6,722.20
0134	POLICIA	\$7,644.00	\$921.66	\$6,722.20
0135	POLICIA	\$7,644.00	\$921.66	\$6,722.20
0136	POLICIA	\$7,644.00	\$921.66	\$6,722.20
0137	POLICIA	\$7,644.00	\$921.66	\$6,722.20
0138	POLICIA	\$7,644.00	\$921.66	\$6,722.20
0139	POLICIA	\$7,644.00	\$921.66	\$6,722.20
0140	POLICIA	\$7,644.00	\$921.66	\$6,722.20
0141	POLICIA	\$7,644.00	\$921.66	\$6,722.20
0142	POLICIA	\$7,644.00	\$921.66	\$6,722.20
0143	POLICIA	\$7,644.00	\$921.66	\$6,722.20
0144	POLICIA	\$7,644.00	\$921.66	\$6,722.20
0145	POLICIA	\$7,644.00	\$921.66	\$6,722.20
0146	POLICIA	\$7,644.00	\$921.66	\$6,722.20
0147	POLICIA	\$7,644.00	\$921.66	\$6,722.20
0148	POLICIA	\$7,644.00	\$921.66	\$6,722.20
0149	POLICIA	\$7,644.00	\$921.66	\$6,722.20
0150	POLICIA	\$7,644.00	\$921.66	\$6,722.20
0151	POLICIA	\$7,644.00	\$921.66	\$6,722.20
0152	POLICIA	\$7,644.00	\$921.66	\$6,722.20
0153	POLICIA	\$7,644.00	\$921.66	\$6,722.20
0154	POLICIA	\$7,644.00	\$921.66	\$6,722.20
0155	POLICIA	\$7,644.00	\$921.66	\$6,722.20
0156	POLICIA	\$7,644.00	\$921.66	\$6,722.20
0157	POLICIA	\$7,644.00	\$921.66	\$6,722.20
0158	POLICIA	\$7,644.00	\$921.66	\$6,722.20
0159	POLICIA	\$7,644.00	\$921.66	\$6,722.20
0160	POLICIA	\$7,644.00	\$921.66	\$6,722.20
0161	POLICIA	\$7,644.00	\$921.66	\$6,722.20
0162	POLICIA	\$7,644.00	\$921.66	\$6,722.20
0163	POLICIA	\$7,644.00	\$921.66	\$6,722.20
0164	POLICIA	\$7,644.00	\$921.66	\$6,722.20
0165	POLICIA	\$7,644.00	\$921.66	\$6,722.20
0166	POLICIA	\$7,644.00	\$921.66	\$6,722.20
0167	POLICIA	\$7,644.00	\$921.66	\$6,722.20
0168	POLICIA	\$7,644.00	\$921.66	\$6,722.20
0171	AUXILIAR ADMINISTRATIVO	\$5,460.00	\$495.52	\$4,964.60
0216	POLICIA	\$7,644.00	\$921.66	\$6,722.20

Total Depto	-----	-----	-----
	\$420,420.00	\$50,772.02	\$369,641.00

Departamento 51 PROTECCION CIVIL Y BOMBEROS

0048	Magallanes Flores Irvin Eduvin	\$7,150.50	\$816.25	\$6,334.20
0049	Ornelas Rosales Hector Jesus	\$5,636.55	\$526.10	\$5,110.40
0050	Barba Campos Jesus Emanuel	\$5,636.55	\$526.10	\$5,110.40
0051	Hernandez Quintero Oscar Ruben	\$5,636.55	\$526.10	\$5,110.40
0052	Cuevas Chavira Ricardo	\$5,636.55	\$526.10	\$5,110.40
0053	Perez Guzman Hector Reymundo	\$5,636.55	\$526.10	\$5,110.40
0054	Jalomo Terrones Marcos	\$5,636.55	\$526.10	\$5,110.40
0055	Chavez Gudiño Ramon Francisco	\$5,636.55	\$526.10	\$5,110.40
0056	Cruz Bedolla Erick Ivan	\$5,636.55	\$526.10	\$5,110.40

Total Depto	-----	-----	-----
	\$52,242.90	\$5,025.05	\$47,217.40

Total Gral	=====	=====	=====
	\$1,362,451.08	\$159,748.44	\$1,202,697.00